

Receiving Report

Date: 17-03-3

Batch No: 136983

Supplier: Aviall

Dart P/O: 35431

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

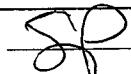
Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection _____
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date _____

Received/Costing _____

Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35431**

Purchase Order Date 2/27/2017

PO Print Date 2/28/2017

Page Number 1 of 7

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAIL

FEB 28 2017

REVISED QTY.

Contact Name
Vendor Phone 905-676-1695

Buyer Chantal Lavoie

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

136983

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-35A	Bolt	3/3/2017 Yes	FN 3/3/2017	20.00 Each	\$0.47	\$9.40
2	AN3-37A	Bolt	3/3/2017 Yes	FN 3/3/2017	30.00 Each	\$0.50	\$15.00
3	AN3C10A	Bolt	3/3/2017 Yes	FN 3/3/2017	10.00 Each	\$0.46	\$4.60

PO Instructions: Fedex Acc#151793240

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

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Purchase Order Date **2/27/2017**

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Page Number **2 of 7**

Order From :

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USA

VU-AVI003

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CANADA

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Customer Tax # Net 30

Terms USD

Currency EXW – (Ex Works)

FOB

Ship To Contact
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Ship Via: FedEx Overnight collect
Ship Acct:

					Line Total:	
4	AN3C13A	Bolt	3/3/2017 Yes 3/3/2017	50.00 Each	\$0.72	\$36.00
5	AN4-11A	BOLT	3/3/2017 FN Yes 3/3/2017	50.00 Each	\$0.17	\$8.50
6	AN4-17A	Bolt	3/3/2017 FN Yes 3/3/2017	50.00 Each	\$0.24	\$12.00

PO Instructions: FedEx Acc#151793240

Note:



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PURCHASE ORDER

Purchase Order ID PO35431

Purchase Order Date 2/27/2017

PO Print Date 2/28/2017

Page Number 3 of 7

Order From : VU-AVI003

Ship To : DART AEROSPACE LTD

AVIALL
PO BOX 842275

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DALLAS, TX 75284-2275
USA

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Vendor Phone 905-676-1695

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Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Customer POID

10127-2607

Customer Tax # Net 30

Terms USD

Currency EXW - (Ex Works)

7 AN4-20A Bolt 3/3/2017 FN Yes 40.00 Each \$0.25 \$10.00

3/3/2017

Line Total: \$10.00

8 AN4-22A Bolt 3/3/2017 FN Yes 20.00 Each \$0.25 \$5.00

3/3/2017

Line Total: \$10.00

9 AN525-832R7 Screw 3/3/2017 FN Yes 100.00 Each \$0.06 \$6.00

3/3/2017

Line Total: \$5.00

10 AN526C832R9 Screw 3/3/2017 FN Yes 200.00 Each \$0.07 \$14.00

3/3/2017

Line Total: \$6.00

PO Instructions: Fedex Acc#151793240

Note:

SP17-03-3



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Purchase Order Date 2/27/2017

PO Print Date 2/28/2017

Page Number 4 of 7

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD
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CANADA

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Vendor Phone 905-676-1695

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

11 AN6-36A

Bolt

3/3/2017 FN
Yes
3/3/2017

20.00
Each

Line Total:

\$14.00

\$1.11

\$22.20

OVER
OOPS

12 AN970-4

Washer

3/3/2017 FN
Yes
3/3/2017

50.00
Each

Line Total:

\$22.20

\$0.10

\$5.00

13 CR3213-4-8

Rivet

3/3/2017 FN
Yes
3/3/2017

100.00
Each

Line Total:

\$5.00

\$0.60

\$60.13

PO Instructions: Fedex Acc#151793240

Note:



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Purchase Order Date 2/27/2017

PO Print Date 2/28/2017

Page Number 5 of 7

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USA

VU-AVI003

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1270 ABERDEEN
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CANADA

Contact Name
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Buyer Chantal Lavoie

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Customer POID

10127-2607

Customer Tax # Net 30

Terms

Currency USD

FOB EXW - (Ex Works)

14 MS21043-4

Nut

3/3/2017 FN

Yes

300.00

Each

\$0.42

\$126.00

over 100

Line Total:

\$126.00

15 MS21062L3

Nut Plate

3/3/2017

Yes

3/3/2017

30.00

Each

\$1.10

\$33.14

16 MS21919WCF8

Clamp

3/3/2017 FN

Yes

3/3/2017

10.00

Each

\$1.15

\$11.50

17 MS29512-06

O-Ring

3/3/2017

Yes

3/3/2017

10.00

Each

\$0.13

\$1.30

PO Instructions: Fedex Acc#151793240

Note:

SP17-03-3



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Contact Name
Vendor Phone 905-676-1695

Buyer Chantal Lavoie

Customer POID 10127-2607

Customer Tax # Net 30

Terms

Currency USD

FOB EXW - (Ex Works)

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

						Line Total:	
18	NAS1149C0363R	✓	Washer	✓	3/3/2017 FN Yes 3/3/2017	200.00 Each	\$0.10 \$20.00 3.54
19	NAS1149C0532R	✓	WASHER	✓	3/3/2017 Yes 3/3/2017	100.00 Each	\$0.03 \$20.00 \$3.00
20	NAS1149D0463J	✓	Washer	✓	3/3/2017 FN Yes 3/3/2017	1,000.00 Each	\$0.03 \$3.00 \$30.00

PO Instructions: Fedex Acc#151793240

Note:



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Hawkesbury, ON K6A 1K7
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Fax: 613 632 1053

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Purchase Order ID PO35431

Purchase Order Date 2/27/2017

PO Print Date 2/28/2017

Page Number 7 of 7

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PO BOX 842275

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DALLAS, TX 75284-2275
USA

Contact Name
Vendor Phone 905-676-1695

Buyer Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

Currency

USD

FOB

EXW - (Ex Works)

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

21 NAS1149F0563P

Washer

3/3/2017

200.00

\$0.03

\$6.00

Yes

Each

3/3/2017

Line Total:

\$6.00

22 71401-45

PROCUREMENT
QUALITY CLAUSES

3/3/2017

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

No

3/3/2017

Line Total:

\$0.00

PO Total:

\$438.76

PO Instructions: Fedex Acc#151793240

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 2/28/2017



**CUSTOMER PO:35431
ORDER NUMBER:8004184098**

ODO: 310005722243

ROUTE: FDXIPA



Handling Unit: 11000000501983488

Packed at WorkCenter: S103

B CU10003952
L DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
L CANADA

**S
H
I
P** CU10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

SHIP TO: 1000 AVAIL CENTRAL WAREHOUSE
DALLAS CDC
PO Box 619048
DFW AIRPORT TX 75261
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM		
00010		28	AN3-35A=28 BOLT: HEX HD,ST	20	20	/	EA	
00020		28	BATCH 7364433792 AN3-37A=28 BOLT: HEX HD,ST	30	30	/	EA	
00030		28	BATCH 7364428620 AN3C10A=28 BOLT: HEX HD,SS	10	10	/	EA	
00040		28	BATCH 7364389447 AN3C13A=28 BOLT: HEX HD,SS	50	50	/	EA	
00050		28	BATCH 7364393324 AN4-11A=28 BOLT: HEX HD,ST	50	50	/	EA	
			BATCH 7364476127	50	50	/		

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For payment processing, please refer to Invoice.**

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods. Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

**DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
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FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938**

CUSTOMER COPY

BOX CONTENT LIST



ODO: 310005722243

ROUTE: FDXIPA

CUSTOMER PO:35431
ORDER NUMBER:8004184098PAGE: 2 of 4
DATE: 02/28/2017
TIME: 16:43:09

Handling Unit: 110000000501983488

Packed at WorkCenter: SI03

B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
CANADA

S CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADA

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA

T
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM		
00060		28	AN4-17A=28 BOLT: HEX HD,ST BATCH 7364441728 Exp Date:	50	50	/	EA	
00070		28	AN4-20A=28 BOLT: HEX HD,ST BATCH 7364467629 Exp Date:	40	40	/	EA	
00080		28	AN4-22A=28 BOLT: HEX HD,ST BATCH 7364382962 Exp Date:	20	20	/	EA	
00090		28	AN525-832R7=28 SCREW: WASHER HD,ST BATCH 7364463019 Exp Date:	100	100	/	EA	
00100		28	AN526C832R9=28 SCREW: PAN HD,SS BATCH 7364392523 Exp Date:	200	200	/	EA	

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BOX CONTENT LIST



PAGE: 3 of 4
DATE: 02/28/2017
TIME: 16:43:09

CUSTOMER PO:35431
ORDER NUMBER:8004184098

ODO: 310005722243

ROUTE: FDXIPA

Handling Unit: 110000000501983488

Packed at WorkCenter: SI03

B CU10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S CU10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S 1000
AVIALL CENTRAL WAREHOUSE
DALLAS CDC
PO Box 619048
DFW AIRPORT TX 75261
USA

T **O**

F
R
O
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM	
00110		28	AN6-36A=28 BOLT: HEX HD,ST BATCH 7364433988	20	20	EA	
00120		28	AN970-4=28 WASHER: FLT,ST BATCH 7364334097	50	50	EA	
00130		29	CR3213-4-08=29 RIVET: BLIND,UNIV HD,100PK BATCH 7364424049	1	1	PAC	
00140		28	MS21043-4=28 NUT: SELF-LKG,CRES BATCH 7364470049	300	300	EA	
00150		28	MS21062L3=28 NUTPLATE: SELF-LKG,CRES BATCH 7364394343	30	30	EA	
00160		15	MS21919WCF8=15 CLAMP: LOOP,CUSHION,CRES	10	10	EA	

SH03-3

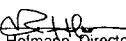
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JR Holmann, Director, Global Quality

02/28/2017
Date

CUSTOMER COPY

CUSTOMER PO:35431
ORDER NUMBER:8004184098

ODO: 310005722243

ROUTE: FDXIPA

Handling Unit: 110000000501983488

Packed at WorkCenter: SI03

To
B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
C CANADA

SHIP
P CU10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

SHIP
P 1000
AVIALL CENTRAL WAREHOUSE
DALLAS CDC
PO Box 619048
DFW AIRPORT TX 75261
USA

TO
T

FROM

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM		
00170		15	MS29512-06-15 ORING: NITRILE,70 BATCH 7364470771 Exp Date: 03/28/2030	10	10	EA		
00180		28	NAS1149C0363R=28 WASHER: FLT,ST BATCH 7364349532 Exp Date:	200	200	EA		
00190		28	NAS1149C0532R=28 WASHER: FLT,ST BATCH 7364383257 Exp Date:	100	100	EA		
00200		28	NAS1149D0463J=28 WASHER: FLT,AL BATCH 7364387188 Exp Date:	1,000	1,000	EA		
00210		28	NAS1149F0563P=28 WASHER: FLT,ST BATCH 7364478023 Exp Date: BATCH 7364355373 Exp Date: 06/29/2020 BATCH 7364446138 Exp Date: 03/31/2023	200	200	EA		

SPX B3
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AMENDED.



DELIVERY NUMBER: 8004184098

ROUTE: US FedEx International Priority

PAGE:1 of 4

DATE:28FEB17

TIME:16:44:17

EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:35431
ORDER NUMBER:1002896146
ORDER DATE:28FEB17

B 10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADA

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
FROM USA

TO

TO

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN3-35A BOLT: HEX HD,ST BATCH 7364433792	20	20	0	EA		0.47	9.40
00020	0	28	AN3-37A BOLT: HEX HD,ST BATCH 7364428620	30	30	0	EA		0.50	15.00
00030	0	28	AN3C10A BOLT: HEX HD,SS BATCH 7364389447	10	10	0	EA		0.46	4.60
00040	0	28	AN3C13A BOLT: HEX HD,SS BATCH 7364393324	50	50	0	EA		0.72	36.00
00050	0	28	AN4-11A BOLT: HEX HD,ST BATCH 7364476127	50	50	0	EA		0.17	8.50
00060	0	28	AN4-17A BOLT: HEX HD,ST	50	50	0	EA		0.24	12.00

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SP1703-3

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28FEB17
Date

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CUSTOMER COPY

PACKING LIST



PAGE:2 of 4

DATE:28FEB17

TIME:16:44:17

EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:35431
ORDER NUMBER:1002896146
ORDER DATE:28FEB17

DELIVERY NUMBER: 8004184098

ROUTE: US FedEx International Priority

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADAS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USAB 10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

TO

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00070	0	28	BATCH 7364441728 AN4-20A BOLT: HEX HD,ST	40	40	0	EA		0.25	10.00
00080	0	28	BATCH 7364467629 AN4-22A BOLT: HEX HD,ST	20	20	0	EA		0.25	5.00
00090	0	28	BATCH 7364382962 AN525-832R7 SCREW: WASHER HD,ST	100	100	0	EA		0.06	6.00
00100	0	28	BATCH 7364463019 AN526C832R9 SCREW: PAN HD,SS	200	200	0	EA		0.07	14.00
00110	0	28	BATCH 7364392523 AN6-36A BOLT: HEX HD,ST	20	20	0	EA		1.11	22.20
00120	0	28	BATCH 7364433988 AN970-4	50	50	0	EA		0.10	5.00

**This is not an Invoice.
For payment processing, please refer to Invoice.**

SOH eB3

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DRH

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

28FEB17
Date

CUSTOMER COPY



**CUSTOMER PO:35431
ORDER NUMBER:1002896146
ORDER DATE:28FFB17**

DELIVERY NUMBER: 8004184098

ROUTE: US FedEx International Priority

PAGE:4 of 4
DATE:28FEB17
TIME:16:44:17
EMP:00000000

ORD TYP: ZOR 169
CURRENCY:USD
TERMS:Net 30

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
CANADA

**S
H
I
P** 10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

SHIP TO
AVIALL CENTRAL WAREHOUSE
DALLAS CDC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00180	0	28	ORING: NITRILE,70 BATCH 7364470771 WASHER: FLT,ST	200	200	10	EA		1.78	3.56
00190	0	28	WASHER: FLT,ST BATCH 7364349532	100	100	200	EA		0.03	3.00
00200	0	28	WASHER: FLT,AL BATCH 7364383257	1,000	1,000	100	EA		0.03	30.00
00210	0	28	WASHER: FLT,ST BATCH 7364387188	200	200	1,000	EA		0.03	6.00
			BATCH 7364478023		200					

**This is not an Invoice.
For payment processing, please refer to Invoice.**

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods. Diversion contrary to U.S. Law is prohibited.

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It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY

AV20 BS.06



A BOEING COMPANY

Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Government Transaction Number	NOEEI FTR 30.36
Delivery Number	8004184098
Commercial Invoice Number	9305192663
Ship From	LU_US_1000
AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD. DFW AIRPORT TX 75261 USA	
Ship Date	28 February, 2017
Incoterms	EXW Shipping Point

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	400010
Comments: Tax Number: 20-4734803							

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value
10	AN3-35A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_FEB_2017 Sales Order: 1002896146 PO: 35431 Batch Number: 7364433792	US	20	EA	0.47	9.40
20	AN3-37A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_FEB_2017 Sales Order: 1002896146 PO: 35431 Batch Number: 7364428620	US	30	EA	0.50	15.00
30	AN3C10A - BOLT: HEX HD,SS Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_FEB_2017 Sales Order: 1002896146 PO: 35431 Batch Number: 7364389447	US	10	EA	0.46	4.60

8P1403-3



Commercial Invoice

Delivery Number 8004184098	Commercial Invoice Number 9305192663
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Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
40	AN3C13A - BOLT: HEX HD,SS Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_FEB_2017 Sales Order: 1002896146 PO: 35431 Batch Number: 7364393324	US	50	EA	0.72	36.00
50	AN4-11A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_FEB_2017 Sales Order: 1002896146 PO: 35431 Batch Number: 7364476127	US	50	EA	0.17	8.50
60	AN4-17A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_FEB_2017 Sales Order: 1002896146 PO: 35431 Batch Number: 7364441728	US	50	EA	0.24	12.00
70	AN4-20A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_FEB_2017 Sales Order: 1002896146 PO: 35431 Batch Number: 7364467629	US	40	EA	0.25	10.00
80	AN4-22A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_FEB_2017 Sales Order: 1002896146 PO: 35431 Batch Number: 7364382962	US	20	EA	0.25	5.00
90	AN525-832R7 - SCREW: WASHER HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_FEB_2017 Sales Order: 1002896146 PO: 35431 Batch Number: 7364463019	US	100	EA	0.06	6.00
100	AN526C832R9 - SCREW: PAN HD,SS Export Tariff: 7318159000 Export Classification: EAR99 Authorization: NLRAT_FEB_2017 Sales Order: 1002896146 PO: 35431 Batch Number: 7364392523	US	200	EA	0.07	14.00

SP470B-3



Commercial Invoice

Delivery Number 8004184098	Commercial Invoice Number 9305192663
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Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
180	NAS1149C0363R - WASHER: FLT,ST Export Tariff: 7318220000 Export Classification: 9A991.d Authorization: NLRAT_FEB_2017 Sales Order: 1002896146 PO: 35431 Batch Number: 7364349532	US	200	EA	0.02	3.56
190	NAS1149C0532R - WASHER: FLT,ST Export Tariff: 7318220000 Export Classification: 9A991.d Authorization: NLRAT_FEB_2017 Sales Order: 1002896146 PO: 35431 Batch Number: 7364383257	US	100	EA	0.03	3.00
200	NAS1149D0463J - WASHER: FLT,AL Export Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_FEB_2017 Sales Order: 1002896146 PO: 35431 Batch Number: 7364387188	US	1,000	EA	0.03	30.00
210	NAS1149F0563P - WASHER: FLT,ST Export Tariff: 7318220000 Export Classification: 9A991.d Authorization: NLRAT_FEB_2017 Sales Order: 1002896146 PO: 35431 Batch Number: 7364478023	US	200	EA	0.03	6.00

SD17833

Gross Value	422.19
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	422.19

FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

12/27/16

CUSTOMS INVOICE/PACKING SHEET



4827840-00

Cust#: 30925
 SOLD TO: AVIALL DISTRIBUTION GROUP
 ATTENTION A/P DEPARTMENT
 P.O. BOX 619048

DALLAS, TX 75261-9048 US

SHIPPER: KAPCO GLOBAL
 1 INDUSTRIAL PARK RD.
 CENTERBROOK, CT 06409

SHIP TO: AVIALL DISTRIBUTION GROUP
 2750 REGENT BLVD.
 2750 REGENT BLVD.

UPC VENDOR	INVOICE NO.	ON DOCK
000000	4827840-00	12/28/16
PROMISED	REQUEST	SHIPPED
12/28/16	07/28/16	
CUSTOMER P.O.		

FORWARD TO:

DFW AIRPORT, TX 75261 US

Pref. Routing FED EX GROUN

VAT#

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0045488133	10	MS21919WCF8		20.00	EA				20.00	0.00	20.00
ECCN# EAR99 Desc: CLAMP PCAT: SQ HS# 7326.90.8595 MFR: Name: KIRKHILL-TA CO. Revision: E Lot: Q26893-002 KAPCO GLOBAL CERTIFIES THAT WE ARE ACCREDITED TO FAA AC-0056A FOR SHIPMENTS MADE FROM U.S. SITES. THE ITEM(S) IDENTIFIED HEREIN CONFORM TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. S/L: 7 YRS PER MFR. INSP BY: J. NEWCOMB 12/27/2016											

ITEM MS21919WCF8=15



BATCH 7364446138

CANDERSON
 01/04/17

PAGE 1

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

TOTAL BOX VALUE:

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

SHIPPED UNDER NLR

UNLESS OTHERWISE SPECIFIED ON LINE ITEM

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

Terms of Sale - Incoterms-2010; EXW: Essex, CT



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Pete Curti
 PETE CURTI
 CORPORATE VICE PRESIDENT OF QUALITY SYSTEMS ALL SITES

Thank You For This Order
 PACKING LIST

Engineered Materials Group
TA Aerospace
28065 Franklin Parkway
Valencia, CA 91355-4117

Tel: 661-775-1100
www.kirkhill-ta.com
NYSE Symbol: ESL

Certificate of Conformance

Part Number <u>MS21919WCF8</u>	TA Order No. <u>Q26893</u>	
Dwg Rev <u>E</u>	Part Name <u>LOOP CLAMP</u>	
Cust. Name <u>KAPCO - GLOBAL CT</u>	Quantity <u>503</u>	
Cage Code <u>84971</u>	Cust. PO No. <u>478505-00</u>	
Ship Date <u>11/16/16</u>	Cure Date <u>1Q16</u>	Lot No. <u>Q26893-002</u>
Country of Origin _____	Unit of Measure (if applicable) _____	

SHELF LIFE 7 YEARS

We hereby certify the products (articles) produced have been manufactured and tested in accordance with the applicable purchase order, drawing and specifications. All manufacturing processes have been performed under third party approved AS9100 Quality Management System.

Test reports are on file and available for review to substantiate conformance on the above product. Raw material used to manufacture these parts conform to applicable sections DFARS 252.225.7008 & 252.225.7009 preference for domestic specialties metals.

No asbestos (or asbestos compounds) has come in contact with our products while in production at our facility. No mercury (or mercury compounds) has come in contact with our products while in production at our facility.

Boeing (if applicable)
Seller hereby acknowledges that the parts and / or materials being shipped under this order are intended for use under Boeing's Federal Aviation Administration (FAA) issued production certificate 700.

Pratt & Whitney (if applicable)
Parts have been controlled to PWA requirements for LCS per PWA MCL Manual Section F-17.

Northrup Grumman (if applicable)
No prohibited materials are present to their deliverable product per Q44.

If product is labelled as TSO-C171
TSO-C171 all manufacturing processes have been performed under third party approved AS9100 Quality Management System. Test reports are on file and available for review to substantiate conformance on the above product. The parts identified as TSO have been inspected per TSO-C171. The conditions and test required for TSO approval of this article are minimum performance standards. Aircraft clamps approved under this TSO are not necessarily interchangeable with other aircraft clamps approved under widely substituted only if acceptable to or approved by the administrator.

Quality
Assurance
Inspector:


ORLANDO TRUJILLO

Date: 11/16/16 Stamp: TA Q12



Form W107-005D
Esterline Engineered Materials and TA Aerospace are marketing names for Kirkhill-TA Co., a wholly owned subsidiary of Esterline Technologies Corporation

08/17/16

ICN: 481441, Doc Date: 11/28/2016 CERTIFIED TRUE COPY



Kirkhill-TA Co.
TA Aerospace
Kirkhill Elastomers

28065 Franklin Parkway
Valencia, CA 91355
Phone: 661.775.1100
Fax: 661.775.1155

Shipper

BILL TO:
KAPCO GLOBAL
ATTN: AMBER CHAO, ACCTNG
3120 E. ENTERPRISE STREET

SHIP TO:
KAPCO - GLOBAL CT
1 INDUSTRIAL PARK ROAD

BREA

CA

92821

CENTERBROOK

CT

06409

PACKING LIST

S.O. NUMBER	RVSN	DATE	PAGE
Q26893	0	08/22/16	1
CUSTOMER ORDER NO. 478505-00			
SHIPMENT ID NO. 1957081		DATE SHIPPED	
SHIP VIA		FOB FOBO	PPD XXX
SA 0023			
TERMS NET 45 DAYS			

BILL TO CUSTOMER ► 762400

SHIP TO CUSTOMER ► 762409

TA

ITEM	PRODUCT NUMBER	DESCRIPTION	# OF CARTONS/ WEIGHT	CURR. QTY THIS ORD.	QTY SHIPPED	NEW QTY BACK ORD.
2	MS21919WCF8	<p>LOOP CLAMP</p> <p>CUST. PART:</p> <p>JC EAR 9A991.d</p> <p>JC THE COMMODITIES, TECHNOLOGY, JC SHIPMENT ARE CONTROLLED BY THE BUREAU OF INDUSTRY, JC EXPORT ADMINISTRATION REGULATIONS (EAR) AND IF JC EXPORTED AND/OR SUBSEQUENTLY RE-EXPORTED MUST BE JC EXPORTED/RE-EXPORTED IN ACCORDANCE WITH THE EXPORT JC ADMINISTRATION REGULATIONS. DIVERSION CONTRARY JC TO UNITED STATES' LAW IS PROHIBITED.</p> <p>JC TECHNOLOGY: EAR 9E991</p> <p>JC SCHED B 7326.90.8530</p> <p>REV: E</p> <p>CUSTOMER PO LINE NO: 2</p> <p>JC C OF C REQ'D</p> <p>JC KAPCO QUALITY CLAUSES: QC1, QC7 AND QC13</p> <p>JC STATEMENT OF COUNTRY OF ORIGIN IS REQUIRED ON C OF C</p> <p>JC FOR QUALITY CLAUSES SEE: HTTP://WWW/KAPCOAERO.COM</p> <p>JC SUPPLIER-SERVICES/SUPPLIER-LINKS</p> <p>JC BAR CODE LABELS REQUIRED WITH THIS SHIPMENT FOUND ON</p> <p>JC KAPCO WEBSITE WWW.KAPCOAERO.COM</p> <p>JC ALL SHELF LIFE SENSITIVE MATERIALS MUST HAVE A MINIMUM JC OF 80% SHELF LIFE REMAINING</p> <p>JC OK TO SHIP EARLY UNLESS OTHERWISE STATED</p> <p>JC SHIP VIA- UPS GROUND ACCT# 979375</p> <p>THIS PRODUCT IS SHIPPED FROM:</p>	<p>SCHED SHIP: 11/14/16</p> <p>OR SOFTWARE IN THIS JC EXPORT ADMINISTRATION REGULATIONS (EAR) AND IF JC EXPORTED AND/OR SUBSEQUENTLY RE-EXPORTED MUST BE JC EXPORTED/RE-EXPORTED IN ACCORDANCE WITH THE EXPORT JC ADMINISTRATION REGULATIONS. DIVERSION CONTRARY JC TO UNITED STATES' LAW IS PROHIBITED.</p> <p>JC TECHNOLOGY: EAR 9E991</p> <p>JC SCHED B 7326.90.8530</p> <p>REV: E</p> <p>CUSTOMER PO LINE NO: 2</p> <p>JC C OF C REQ'D</p> <p>JC KAPCO QUALITY CLAUSES: QC1, QC7 AND QC13</p> <p>JC STATEMENT OF COUNTRY OF ORIGIN IS REQUIRED ON C OF C</p> <p>JC FOR QUALITY CLAUSES SEE: HTTP://WWW/KAPCOAERO.COM</p> <p>JC SUPPLIER-SERVICES/SUPPLIER-LINKS</p> <p>JC BAR CODE LABELS REQUIRED WITH THIS SHIPMENT FOUND ON</p> <p>JC KAPCO WEBSITE WWW.KAPCOAERO.COM</p> <p>JC ALL SHELF LIFE SENSITIVE MATERIALS MUST HAVE A MINIMUM JC OF 80% SHELF LIFE REMAINING</p> <p>JC OK TO SHIP EARLY UNLESS OTHERWISE STATED</p> <p>JC SHIP VIA- UPS GROUND ACCT# 979375</p> <p>THIS PRODUCT IS SHIPPED FROM:</p>	503	503	

RECEIVED

NOV 23 2016

STR. 48/441



The following is only applicable to shipments exported outside of the United States: "These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited." Certification: It is hereby certified that all articles herewith furnished, in quantities as called for in above purchase order are in conformance with requirements, specifications and drawings applicable to the order. Applicable test reports and/or certifications are on file for review as required.

ICN: 481441, Doc Date: 11/28/2016 CERTIFIED TRUE COPY

	CUST PO NO	SO NO
	45570903	542363

FROM: 800 CLEARWATER LOOP

BILD INDUSTRIES, INC. POST FALLS, ID 83654

CUST PO NO SO NO
***45570903 542363**
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.	BILL TO NO.	SHIP TO NO.	PAGE
*45570903		ASI007	1
BUYER NAME & PHONE NO.		LANA	

ANUARIO
02/01/17

02/01/17

ITEM AN4-20A=28
BATCH 7384467629

CERTIFICATION OF CONFORMANCE
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE
WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS. PAGE 2 OF 2

QUALITY CONTROL MANAGER


WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS. CAGE CODE 31222

TOTAL WT NO CTNS P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

DATE SHIPPED 7/1/81 SHIPPED VIA CV

SIGNATURE - MERCHANDISE RECEIVED

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 89433

PART NUMBER: AN4-20A

REV: 3

LOT NUMBER: 84220

MANUFACTURED QUANTITY: 30,000

MILL HEAT NUMBER: 8290962

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

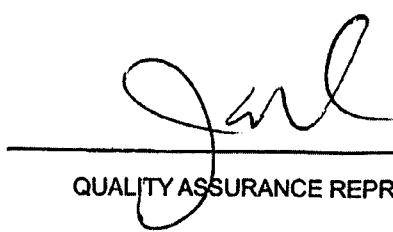
MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 07/25/16


QUALITY ASSURANCE REPRESENTATIVE



P.O. BOX 259
PALESTINE, TX 75802-0259

PH: (903)729-3131
Quality FAX: (903)729-1217
www.etaglobal.com

Packing Slip

351563-000

Page 1 of 1

Ship Date:

ISO9001:2008
AS9100 Rev C
Certificate NO. C0023281

Sold to: 8418

AVIALL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS, TX 75261
UNITED STATES

ITEM NAS1149C0363R = 28



BATCH 7364349532

MTHOMAS
09/02/16

Customer P.O.	Department	Message		
45488871	500	FEDEX 0752-6857-2		
Payment terms	Salesper 2	B	P	Ship via
1%10NET30	#####	Y	Y	Fed X grnd
<i>Ln Ship Quantity UOM Item / Description</i>				

0010 35000 EACH NAS1149C0363R
WASHER, FLAT
STAINLESS/CRES

Control #: 49541600-02-01 35000
Mfg Lot #: 606705-2
MFG: SUPERIOR WASHER & GASKET CORP
Country of origin: UNITED STATES

ETA Global, Inc. certifies the products furnished on the above referenced order were manufactured in accordance with all applicable part numbers, specifications and descriptions. This statement is supported by a certificate of conformance and/or test reports on file at our facility or the place of manufacture/supply. In addition, the product listed on this packing list meets all requirements of DFARS 252.225-7009 - Restriction on Aquisition of Certain Articles Containing Specialty Metals (formerly DFARS 252.225-7014 & Alt. I (Preference for Domestic Specialty Metal). Supporting documentation is available for review with proper notice (additional costs may be incurred).

Quality Control Authority

Angela Coleman **ETA**

Date: 08/ 26/ 16

#16

IMPORTANT NOTICE: LIMITATION OF REMEDIES: If this product is proved to be defective, the exclusive remedy available and ETA's only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.

LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability. Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.

The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

08-25-16 04:36 PM
Mention promo code 004189 at www.ria-assist.com/promo.html

CUST PO NO 45559139 SO NO 541209
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
 POST FALLS, ID 83854

CUST PO NO 45559139 SO NO 541209
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
 POST FALLS, ID 83854

CUST PO NO 45559139 SO NO 541209
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
 POST FALLS, ID 83854

SHIP TO
 AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO
 AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO
 AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS
 AVIALL SERVICES, INC.
 ATTN. AP DEPT.
 P.O. BOX 619048
 DALLAS TX 752619048

COMPLETE CUSTOMER PO NO. 45559139
 BILL TO NO. ASI007
 BUYER NAME & PHONE NO. LANA

INSPECT IMMEDIATELY
 FOR YOUR ORDER

LINE LOC QTY ORDERED TOTAL QTY SHIPPED THIS ORDER 2500 2500 C LOT 85947/77036 AN4-17A CUST. PO NO. 45559139 CUST. NO. ASI007 DESCRIPTION BOLT bX54-57-21

LINE LOC QTY ORDERED TOTAL QTY SHIPPED THIS ORDER 1 C LOT CUST. PO NO. CUST. NO. DESCRIPTION S/C MANUFACTURE CERT

LINE LOC QTY ORDERED TOTAL QTY SHIPPED THIS ORDER 1 C LOT USA CUST. PO NO. CUST. NO. DESCRIPTION COUNTRY OF ORIGIN

LINE LOC QTY ORDERED TOTAL QTY SHIPPED THIS ORDER C LOT CUST. PO NO. CUST. NO. DESCRIPTION

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LINE LOC QTY ORDERED TOTAL QTY SHIPPED THIS ORDER C LOT CUST. PO NO. CUST. NO. DESCRIPTION

ITEM AN4-17A=28

BATCH 7364441728

TPHONG GIAI
 12/28/15

CUST. PO NO. CUST. NO. DESCRIPTION

CERTIFICATION OF CONFORMANCE
 WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE
 WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DEC 12 2016

QUALITY CONTROL MANAGER

Shane R. Johnson

TOTAL WT NO CTNS
 P = PARTIAL
 C = COMPLETE
 CC = CONSIDER COMPLETE
 CX = CANCEL

DATE SHIPPED SHIPPED VIA
 / / CN

SIGNATURE - MERCHANDISE RECEIVED
 X

AVIALL

08/12/16

CUSTOMS INVOICE/PACKING SHEET



4834705-00

Cust #: 30925

SOLD TO: AVIALL DISTRIBUTION GROUP
ATTENTION A/P DEPARTMENT
P.O. BOX 619048

DALLAS, TX 75261-9048 US

VAT#

SHIPPER: KAPCO GLOBAL
1 INDUSTRIAL PARK RD.
CENTERBROOK, CT 06409SHIP TO: AVIALL DISTRIBUTION GROUP
2750 REGENT BLVD.
2750 REGENT BLVD.

DFW AIRPORT, TX 75261 US

Pref. Routing FED EX GROUN

UPC VENDOR	INVOICE NO.	ON DOCK
000000	4834705-00	
PROMISED	REQUEST	SHIPPED
08/12/16	08/03/16	
	CUSTOMER P.O.	

FORWARD TO:

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	ITEM
0045492106	10	MS21919WCF8		30.00	EA				30.00	0.00	30.00	MS21919WCF8=15
		ECCN# EAR99										BATCH 7364355373
		Desc: CLAMP										
		PCAT: SQ										
		HS# 7326.90.8595										
		MFR- Name: KIRKHILL-TA CO.	345658	30.00		Cure: 2Q2013		CN				
		Revision: E										
		Lot: L20338-001										
		KAPCO GLOBAL CERTIFIES THAT WE ARE ACCREDITED TO FAA										
		AC-0056A FOR SHIPMENTS MADE FROM U.S. SITES.										
		THE ITEM(S) IDENTIFIED HEREIN CONFORM TO AN										
		ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR										

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

UNLESS OTHERWISE SPECIFIED ON LINE ITEM

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.



Terms of Sale - Incoterms-2010; EXW: Essex, CT

CERTIFICATE OF CONFORMANCE
WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Pete Curti
Pete Curti
CORPORATE VICE PRESIDENT OF QUALITY

NSANCHEZ
09/09/16Thank You For This Order
PACKING LIST

08/12/16

CUSTOMS INVOICE/PACKING SHEET



SHIPPER: KAPCO GLOBAL
1 INDUSTRIAL PARK RD.
CENTERBROOK, CT 06409

4834705-00

Cust#: 30925
SOLD TO: AVIALL DISTRIBUTION GROUP
ATTENTION A/P DEPARTMENT
P.O. BOX 619048

DALLAS, TX 75261-9048 US

SHIP TO: AVIALL DISTRIBUTION GROUP
2750 REGENT BLVD.
2750 REGENT BLVD.

UPC VENDOR	INVOICE NO.	ON DOCK	
000000	4834705-00		
PROMISED	REQUEST	SHIPPED	
08/12/16	08/03/16	CUSTOMER P.O.	

FORWARD TO:

VAT#

Pref. Routing FED EX GROUN

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
		COMMERCIAL STANDARD. S/L: 7 YRS PER MFR. INSP BY: L. CHALKER 08/12/2016									

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability
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UNLESS OTHERWISE SPECIFIED ON LINE ITEM

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

TOTAL BOX VALUE:

PAGE

2

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Pete Curti
Pete Curti
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order
PACKING LIST

CUST PO NO		SO NO		CUST PO NO		SO NO		CUST PO NO		SO NO																																																																																																																																																																																																																							
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MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 91039

PART NUMBER: AN525-832R7

REV: 3

LOT NUMBER: 87840

MANUFACTURED QUANTITY: 165,000

MILL HEAT NUMBER: 10367180

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4

Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 12/20/16

QUALITY ASSURANCE REPRESENTATIVE



MOELLER MFG. & SUPPLY, INC.
 805 EAST CERRITOS • ANAHEIM, CA 92805
 (714) 999-5551 • FAX (714) 999-5970
<http://www.moellermfg.com>
 cage code: 58009

SHIPPER NO.: **3858**

CERTIFICATION

PACKING LIST

TO
GEXPRO SERVICES
9500 N ROYAL LANE
SUITE 130
IRVING TX 75063
Customer #: GEXPRO-TX

TO
GEXPRO SERVICES
9500 N ROYAL LANE
SUITE 130
IRVING TX 75063
P.O. #: 20101803

DATE ORDER REC'D.	ORDER NO.	COMMENTS			SHIPPED VIA	TERMS	DUE
1/24/2011	20101803				UPS COLLEC	1% - 10/N-30	2/4/2011
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION			NET WT.
01	51,000	51,000	51,000 pr	NAS1149D0463J REV. 4 AN960JD416 REV. 21 LOT 6638- <u>10/6/10</u> 221 FULL CERTS	(S) 681	2 BOXES 25.500 ^{ea}	23.75

39x30
117
Gross

MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

1. ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.
2. THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.
3. PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

BY _____

C. Franzen
CHARLES FRANZEN, Q.A. MANAGER

RECEIVED IN GOOD CONDITION BY	PACKED BY	BAGS	CARTONS	GROSS WT
DATE 2/4/11	pr		2	50

MOELLER MANUFACTURING & SUPPLY, INC. • 805 EAST CERRITOS • ANAHEIM, CA 92805 • U.S.A.



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : Oct-13-2016 11:09 AM

Printed By: WBSH Print No. : 2

No. 090644

Pg:1/2

Ship To : [1]		For : Account No. [AVIALL-DALLA]	
AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994		AVIALL Attn: SEDRICK CLARK 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No.	: 064451	Our Ref	:
Cust P.O.	: 0045516978	Your Ref	:
Picked On	: Sep-22-2016	Spec Inst	:
Shipped On	: Oct-10-2016	Contract	:
Ship Via	: DROP OFF	Lic No.	:
F.O.B.	: DESTINATION	Expires	:
Terms	: NET 30		
Our Contact : MERLE LANGTON			

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	NAS1149D0463J UID380664 Note: WASHER: FLT,AL PG:200 PER LOT #: 6638-10/6/10 REV: 4 MFG: MOELLER CAGE CODE: 58009 MATL TYPE: AMS4041 Country Of Origin:USA	ND3	50,000.00	12,200.00 EA	37,800.00	
1	NAS1149D0463J UID380778 Note: WASHER: FLT,AL PG:200 PER LOT #: V9381 REV: 4 MFG: ANILLO CAGE CODE: 10630 Country Of Origin:USA	ND3		23,600.00 EA	14,200.00	
				ITEM NAS1149D0463J=28 BATCH 7364387188		BHORTON 10/19/16
	UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE					



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Pick Ticket No. 090644 Page:2/2

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
	EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.					



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 _FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Oct-13-2016 11:09 AM

Printed By:WBSH Print No. : 3

No. : 090644

Pg:1/1

Sold To : Account No. [AVIALL-DALLA]		Shipped To :
AVIALL Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE RECEIVING DEPT. 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1426		AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994
S.O. No. : 064451		Domestic AW:
Customer P. : 0045516978		Int'l AWB:
Issued Date : Sep-22-2016		Origin :
		Transpor:
Ship Via : DROP OFF		Nationali:
F.O.B. : DESTINATION		Trip/Flig :
Shipped Dat : Oct-10-201		Terms : NET 30
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	NAS1149D0463J Country Of Origin:USA Pick Ticket / Packing Slip No. : 090644 Note: WASHER: FLT,AL PG:200 PER LOT #: 6638-10/6/10 REV: 4 MFG: MOELLER CAGE CODE: 58009 MATL TYPE: AMS4041 NAS1149D0463J	ND3	50,000.00EA (Qty. Back 37,800.00)	12,200.00		
1	 Country Of Origin:USA Pick Ticket / Packing Slip No. : 090644 Note: WASHER: FLT,AL PG:200 PER LOT #: V9381 REV: 4 MFG: ANILLO CAGE CODE: 10630	ND3		23,600.00 (Qty. Back 14,200.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

Gexpro Services - Irving (DFAR)

9500 North royal lane
Suite 130
Irving, Texas 75063
USA
Phone: 972 915-0800
Fax: 972-915-1792

ORDER NUMBER

20257041-0002



BILL TO: AERO-GLEN INTERNATIONAL LLC
ATTN: ACCOUNTS PAYABLE
P.O. BOX 878
GRAPEVINE, TX 76099-0878
817-328-6600

SHIP TO: AERO-GLEN INTERNATIONAL
1160 MUSTANG DRIVE
STE 300
DFW INT'L AIRPORT
DALLAS, TX 75261

CUSTOMER NUMBER	P.O. NUMBER	ORDER DATE	PRINT DATE	SALESMAN	TAKER	ROUTE	
AERGLE	034881	08/25/2016	12/30/1899	12:00 am	2085	2085	1
INSTRUCTIONS UNDER 200# FEDX ACC 567863034 OVER200# CONTACT GARY BIRDSONG							
CARRIER <NONE>							

ORDERED	SHIPPED	BO	LINE	ITEM NUMBER	UOM	INTERNAL USE
37,415	37,415		50	WASHER FLAT NAS1149D0463J Lot: >1KLQAAA Qty: 1010 MfgLot: ANILLO/V7422/203/221 COO: US Lot: >37KQAAA Qty: 12448 MfgLot: MOEMAN/6638-10/6/10/203-207/221 COO: US Lot: >JMNRAAA Qty: 309 MfgLot: SUPWAS/490006-1/203-207/221 COO: US Lot: >TFWQAAA Qty: 23648 MfgLot: ANILLO/V9381/203/221 COO: US	EA	
2,900	2,900		51	F/W NAS1149D0563K Lot: >SQ1QAAA Qty: 32 MfgLot: MOEMAN/7258-02/15/10/203-207/221 COO: US Lot: >TQFVAAA Qty: 2855 MfgLot: MOELLERMFG/7258-6/5/2000/203/221 COO: US Lot: >TYWLAAA Qty: 13 MfgLot: MOEMAN/7258-4/14/09/203/205/221 COO: US	EA	
3,900	3,900		52	F/W NAS1149D0632J Lot: >D2IVAAA Qty: 3900 MfgLot: MOEMAN/6688-10/13/11/203-207/221 COO: US	EA	
975	975		53	WASHER FLAT NAS1149D0663K Lot: >KBHRAAAA Qty: 975 MfgLot: MOEMAN/7263-4/27/09/203-207/221 COO: US	EA	
18,034	18,034		54	F/W NAS1149DN432J Lot: >RQ1TAAA Qty: 18034 MfgLot: SUPERIORWASH/501149-2/203/205/22 COO: US	C	
6,788	6,788		55	F/W NAS1149DN632J	EA	

GEXPRO
116
SERVICES

DATE REQ:08/30/16

Certificate of Conformance

It is hereby certified that all articles on this order, placed by your company, are in conformance with all the applicable requirements, specifications and drawings stated on the purchase order. This statement is supported by Certificates of Conformance or Manufacturer's document.



Corporate Director of Quality Assurance

8/26/2015 4:30:11PM

PACKED BY	CHECKED BY	SUPERVISED BY
		116 SERVICES

00302077

	117 Gexpro
NAS1149D0463J	
	
>37KQAAAA	QTY: 51000
SUPPLIER: MOELLER MFG & SUPPLY INC	
MFG LOT#: MOEMAN/6638-10/6/10/203-207/221	
2/15/2011	
<i>Gexpro Services</i>	

**SUPPLIER
DOCUMENTATION
COVER SHEET**

Gexpro Services

Dock-to-Stock 3

SCANNED
FEB 18 2011

QF350, Rev B

RECEIVED BY:

ON:

2/15/2011 7:26:27AM

POSTED RECEIPTS

1 / 1

SHIP TO:
 THE TRIDENT COMPANY
 405 N. PLANO RD.
 RICHARDSON, TX 75081

KAISER
ALUMINUM
 Trentwood Works - Spokane, WA 99215
 Phone: (800) 367-2586

SOLD TO:
 THE TRIDENT COMPANY
 P.O. BOX 853900
 RICHARDSON, TX 75085

CERTIFIED TEST REPORT

Serial Number
 4192148

RICHARDSON TRIDENT
 QUALITY ASSURANCE **2**

CUSTOMER PO NUMBER:		WORK PACKAGE:	CUSTOMER PART NUMBER:		SHIP/UNLOAD:	GOVT CONTRACT NUMBER:
0107446			33026		101785/22	
KAISER ORDER NO:	LINE ITEM:	SHIP DATE:	ALLOY:	CLAD:	TEMPER:	PRODUCT DESCRIPTION:
1097419	7	29-APR-2010	2024	CLAD	T3	HT Con
WEIGHT SHIPPED:	QUANTITY:	BL. NUMBER:	GAUZE:	DIAMETER/WIDTH:	LENGTH:	
7143 LB	1 PCS EST.	2027106	0.0630 IN	48.000 IN	0.000 IN	

Certified Specifications

AMS 4041/RevQ
 CMMMP 019/RevD

AMS-QQ-A-260/6/RevA
 CMMMP 025/RevB

ASTM B 209/Rev07

Test Code: 1505

Test Results

Lot: 504534A9 Cast 488 Drop 23 Ingot 4

(ASTM E8/BS557)

(EN 2002-1)

Temper:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T3	LT / 2 (Min:Max)	66.5 : 65.8 (452 : 354)	45.3 : 46.8 (312 : 321)	18.5 : 19.8

(ASTM E1251)

Chemistry:	Si	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.10	0.20	4.8	0.86	1.3	0.01	0.18	0.01	0.01	0.00	TOT 0.04

ALLOY LIMITS

Chemistry:	Si	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
2024 MIN	0.00	0.00	3.8	0.30	1.2	0.00	0.00	0.00	0.00	0.00	EACH	0.05
MAX	0.60	0.60	4.8	0.8	1.8	0.10	0.25	0.15	0.05	0.05	TOT	0.16
LINER MIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	EACH	0.03
MAX	0.30	0.40	0.10	0.05	0.05	0.03	0.10	0.03	0.05	0.03	TOT	0.00

Aluminum Remainder

Page 1 of 2

GER Pro TX

P.O. 20101803

P.N. NA51149D0463J / A N 9603D416

REV. 4-21 LOT # 6638 10/6/10

MOELLER MFG. & SUPPLY, INC.
 805 E. CERRITOS
 ANAHEIM, CA 92805

OKOBO
117
 8/10/08

KAISER
ALUMINUM
Trentwood Works • Spokane, WA 89215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4192148

**TEST REPORTS FROM
TRIDENT COMPANY**

INVOICE # 07090219
ITEM # MOELLER MFG.
LOT # 99462
ITEM # 10110
DATE 01/23/93
SIGNATURE *DEP*
QUALITY ASSURANCE CLERK *BS*

CERTIFICATION

KAISER ALUMINUM FABRICATED PRODUCTS, LLC KAISER HERBY CERTIFIES THAT METAL SHIPPED UNDER THIS ORDER WAS MELTED IN THE UNITED STATES OF AMERICA OR CANADA. THE METAL SHIPPED UNDER THIS ORDER WAS MANUFACTURED IN THE UNITED STATES OF AMERICA, AND MEETS THE REQUIREMENTS OF DFARS 232.220 FOR DOMESTIC CONTENT. THIS MATERIAL HAS BEEN INSPECTED, TESTED, AND FOUND IN CONFORMANCE WITH THE REQUIREMENTS OF THE APPLICABLE SPECIFICATIONS AS INDICATED HEREIN. ALL METAL WHICH IS SHIPPED UNDER THIS ORDER IS MANUFACTURED IN THE UNITED STATES. ANY WARRANTY IS LIMITED TO THAT SHOWN ON KAISER'S STANDARD GENERAL TERMS AND CONDITIONS OF SALE. TEST REPORTS SHALL NOT BE REPRODUCED, COPIED IN FULL, WITHOUT THE WRITTEN APPROVAL OF KAISER ALUMINUM FABRICATED PRODUCTS, LLC LABORATORY. THE READING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW. 18U.S.C.1349 CERTIFIED.

BILL POYNOR, LABORATORIES SUPERVISOR

Bill Poyner

Page 2 of 2



Geico - TX

P.O. 20101803
P.N. NA51149D04635 / SN9605D416
REV. 4-21 LOT # 6631 10/6/93

MOELLER MFG. & SUPPLY, INC.
805 E. CERRITOS
ANAHEIM, CA 92805

000000
117
000000



PALACE PLATING

ZINC, ANODIZING, CADMIUM, IRIDITING, PASSIVATION

710 E. 29th STREET • LOS ANGELES, CALIFORNIA 90011 • PHONE (323) 232-7263 • FAX (323) 232-3433

SOLD TO

Moeller Mfg. & Supply, Inc.
805 E. Cerritos Avenue
Anaheim Ca 92805

SHIPPER NUMBER

0162426

CUSTOMER ORDER NO.

101566

ITEM

INVOICE DATE

REC. DATE

10/13/10

QUAN. (L)

200.000 *NAS1149D0463J Rev. "4" Washer (2024-T3 Alum)
THOU

Chemically Filmed per MIL-DTL-5541F Class 3

/SUR BX Environmental Surcharge

SIGNED

ROGER S. PIERCE - OFFICER

CERTIFICATION

GEXPRO - TX

P.O. 20101803

P.N. NAS1149D0463J / AN960JD416

REV. 4-21 LOT # 6638 10/6/10

MOELLER MFG. & SUPPLY, INC.

805 E. CERRITOS

ANAHEIM, CA 92805

GEXPRO
117
Services

Gexpro Services - Irving (DFAR)

9500 North royal lane

Suite 130

Irving, Texas 75063

USA

Phone: 972 915-0800

Fax: 972-915-1792

ORDER NUMBER

20257041-0002



BILL TO: AERO-GLEN INTERNATIONAL LLC
ATTN: ACCOUNTS PAYABLE
P.O. BOX 878
GRAPEVINE, TX 76099-0878
817-328-6600

SHIP TO: AERO-GLEN INTERNATIONAL
1160 MUSTANG DRIVE
STE 300
DFW INT'L AIRPORT
DALLAS, TX 75261

CUSTOMER NUMBER: **P.O. NUMBER:**

ORDER DATE:

PRINT DATE: 08/25/2016 12/30/1899 12:00 am

SALESMAN:

TAKER: 2085

ROUTE:

AERGLE 034881

INSTRUCTIONS:

UNDER 200# FEDX ACC 567863034 OVER200# CONTACT GARY BIRDSONG

CARRIER:

<NONE>

ORDERED	SHIPPED	BOX	LINE	ITEM NUMBER	UOM	INTERNAL USE
37,415	37,415		50	WASHER FLAT NAS1149D0463J Lot: >1KLQAAAA Qty: 1010 MfgLot: ANILLO/V7422/203/221 COO: US Lot: >37KQAAAA Qty: 12448 MfgLot: MOEMAN/6638-10/6/10/203-207/221 COO: US Lot: >JMNRAAAA Qty: 309 MfgLot: SUPWAS/490006-1/203-207/221 COO: US Lot: >TFWQAAAA Qty: 23648 MfgLot: ANILLO/V9381/203/221 COO: US	EA	
2,900	2,900		51	F/W NAS1149D0563K Lot: >SQ1QAAAA Qty: 32 MfgLot: MOEMAN/7258-02/15/10/203-207/221 COO: US Lot: >TQFVAAAA Qty: 2855 MfgLot: MOELLERMFG/7258-6/5/2000/203/221 COO: US Lot: >TYWLAAAA Qty: 13 MfgLot: MOEMAN/7258-4/14/09/203/205/221 COO: US	EA	
3,900	3,900		52	F/W NAS1149D0632J Lot: >D21VAAAA Qty: 3900 MfgLot: MOEMAN/6688-10/13/11/203-207/221 COO: US	EA	
975	975		53	WASHER FLAT NAS1149D0663K Lot: >KBHRAAAA Qty: 975 MfgLot: MOEMAN/7263-4/27/09/203-207/221 COO: US	EA	
18,034	18,034		54	F/W NAS1149DN432J Lot: >RQ1TAAAA Qty: 18034 MfgLot: SUPERIORWASH/501149-2/203/205/22 COO: US	C	
6,788	6,788		55	F/W NAS1149DN632J	EA	

GEXPRO
116
SERVICES

00310163

NAS1149D0463J

Gxpro
17
Gxpro



>TFWQAAAA

QTY: 27000

SUPPLIER: ANILLO INDUSTRIES
MFG LOT#: ANILLO/V9381/203/221

3/18/2011

Gexpro Services

**SUPPLIER
DOCUMENTATION
COVER SHEET**

Gexpro Services

**Dock-To-Stock
Level 2**

**SCANNED
MAR 24 2011**

QF350, Rev B

RECEIVED BY:

ON:

3/18/2011 8:23:31AM

POSTED RECEIPTS

1 / 1

ANILLO Industries, Inc.

2080 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
 PLEASE REMIT TO
 P.O. BOX 5586 ORANGE, CA 92863-5586 USA
 (714) 637-7000 (562) 924-6632 FAX(714) 637-3022

AS9108
 RADCAP CP
 ISO 9001
 CERTIFIED

492969**Packing List & Certification**

WE ACCEPT
 VISA/MASTER/DISCOVER/AMEX

SOLD TO		1076	SHIP TO		A
GEXPRO SERVICES			GEXPRO SERVICES		
9500 NORTH ROYAL LANE			CESL IRVING		
SUITE 130			9500 NORTH ROYAL LANE		
IRVING, TX 75063			SUITE 130		
			IRVING, TX 75063		
DATE ORDER REC'D	ORDER NUMBER		INVOICE DATE	SHIPPED VIA	TERMS
11/12/2010	20099947			UPS GRND 749392	1% 10 DAYS, NET
ITEM	ORDERED	SHIPPED	DESCRIPTION		
2	27.000		NAS1148D0463J REV 4 /LOTINV9381/QCR:1,8,15,16,30, ECCN: 9A091 Schedule B# 7616.10.8000 COO: US NLR		
<i>1 BX</i>					

We certify that: 1. Item number 2 above is manufactured in accordance with the material and processing specifications of this order.
 2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Antillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
 No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A. # REQUIRED FOR RETURNS >>

CertificationSTAMP IE DATE 11/12/10

DFAR DOES NOT APPLY



BY Ben Omidwar
 Ben Omidwar, Quality Assurance Manager

FI 4.03.05



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 147551

Invoice Date: 12/2/2016

Time: 2:24:33 PM

Page: 1

To:

AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:

AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45556762

Terms: NET 30

Order Date: 12/1/2016

of Items: 1

Prepared By:

Sales Order: 121371

Customer #: 15195

VAT #:

Buyer: REJOE JACOB

FOB:

WO #:

Ship Via: FED EX MOTOR FRESHIP Via Acc:

Weight: 594

of Boxes: 26

Ship Order:

Ship Log #: 1

Ship Date: 12/2/2016

Cust VAT #:

Shipment:

AWB:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN3-35A BOLT, AN Loc/Whse: 4F7 Control #: 154312-1 L-12895 10 PC PER PACK	350	0	NE				EA	

ITEM AN3-35A=28



SPHOMVILAY
12/16/16

C OF C ENCLOSED
26 BOXES 594 LBS
INV# 147516/147517/147518/147543-147556 ARE SHIPPING TOGETHER
PARTS MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on 12/02/16 Airfasco Industries provided the supplies called for by Contract/PO Number 45556762 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

WM. DENT



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip

Original

Invoice #: 147543

Invoice Date: 12/2/2016

Time: 2:17:50 PM

Page: 1

To:
AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45537851

Terms: NET 30

Order Date: 10/27/2016

of Items: 1

Ship Via: FED EX MOTOR FREIGHT

Ship Via Acc:

Prepared By:

Sales Order: 121045

of Boxes: 26

Weight: 594

Customer #: 15195

VAT #:

Ship Log #: 1

Ship Order:

Buyer: REJOE JACOB

FOB:

Cust VAT #:

AWB:

Ship Date: 12/2/2016

WO #:

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN6-36A BOLT, AN Loc/Whse: BIN BOX Control #: 153708-1 L-25629 5 PC PER PACK	350	0	NE				EA	

ITEM AN6-36A=28



SPHOMVILAY

12/17/16

C OF C ENCLOSED
26 BOXES 594 LBS
INV# 147516/147517/147518/147543-147556 ARE SHIPPING TOGETHER
PARTS MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 84309

PART NUMBER: AN526C832R9

REV: 6

LOT NUMBER: 73384

MANUFACTURED QUANTITY: 24,651

MILL HEAT NUMBER: E130866

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

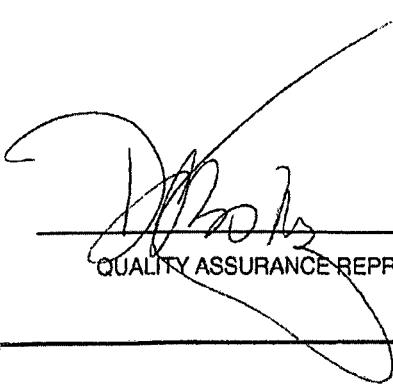
MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company- SAI GLOBAL - 0058029
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/03/14


QUALITY ASSURANCE REPRESENTATIVE

AMENDED 07/15/14 DEB



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : Feb-10-2017 2:40 PM

Printed By : DBOW Print No. : 6

No. 094218

Pg:1/1

Ship To : [1]		For : Account No. [AVIALL-DALLA]	
AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994		AVIALL Attn: SEDRICK CLARK 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No. : 066331	Our Ref : 200	Domestic AW :	
Cust P.O. : 0045561445	Your Ref :	Int'l AWB :	
Picked On : Jan-12-2017	Spec Inst :	Origin :	
Shipped On :	Contract :	Transpor :	
Ship Via : DROP OFF	Lic No. :	Nationali :	
F.O.B. : DESTINATION	Expires :	Trip/Flig :	
Terms : NET 30			
Our Contact : MERLE LANGTON			

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	NAS1149F0563P UID380137 	DF1	150,000.00	31,200.00 EA	118,800.00	
1	NAS1149F0563P UID383016 	DF1		118,800.00 EA	0.00	
				ITEM NAS1149F0563P=28 		
				BATCH 7364478023 		
						BHORTON 02/14/17

UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Feb-10-2017 2:41 PM

Printed By : DBOW Print No. : 7

No. : 094218

Pg:1/1

Sold To : Account No. [AVIALL-DALLA]		Shipped To :
AVIALL Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE RECEIVING DEPT. 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1426		AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994
S.O. No. : 066331		Domestic AW:
Customer P. : 0045561445		Int'l AWB:
Issued Date : Dec-08-2016		Origin :
		Contract :
Ship Via : DROP OFF		Transpor:
F.O.B. : DESTINATION		Nationali:
Shipped Dat : Feb-10-201		Trip/Flig :
Shipped Dat : Feb-10-201		Terms : NET 30
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	NAS1149F0563P UID#380137 Pick Ticket / Packing Slip No. : 094218 Note: WASHER: FLT,ST PG:200 PER LOT #: 470318-4 MFG: SUPERIOR	DF1	150,000.00EA (Qty. Back 118,800.00)	31,200.00		
1	NAS1149F0563P Country Of OrigirUSA UID#383016 Pick Ticket / Packing Slip No. : 094218 Rev: 6 Note: WASHER: FLT,ST PG:200 PER LOT #: Z3390 REV: 6 MFG: ANILLO CAGE CODE: 10630 MATL TYPE: 1020	DF1		118,800.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL. SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O.P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

Copyright (c) PENTAGON 2000 Software, Inc.

ORIGINAL (COPY.)

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue, P.O. Box 5407
Hauppauge, New York 11788
PHONE: (631) 273-8282
FAX: (631) 273-8088

ORDER NUMBER: C113541

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue, P.O. Box 5407
Hauppauge, New York 11788
PHONE: (631) 273-8282
FAX: (631) 273-8088

✓ 1702 MINTERS CHAPEL RD.
#116
✓ GRAPEVILLE TX 76051

AERO-GLEN INT'L, LLC
P 1702 MINTERS CHAPEL RD.
#116
O GRAPEVILLE TX 76051

PURCHASE ORDER NUMBER

17271

TERMS

1% 10 NET 30

F.O.B.

ORIGIN

DLM

JG

SPECIAL INSTRUCTIONS

MUST / UPS CLT#766-163

ITEM	DESCRIPTION	UNIT PRICE	QTY SHIPPED	AMOUNT
1.	50000 NAS1149F0563P REV 4-AN960-516 REV21 1020 STEEL AMS5046 CAD YELLOW AMS-QQ-P-416B TY2 CL2 .0003/.0006 MAX .562 X .328 X .063 +.020-.005 +-.010 +-.004 SPECIAL CHARGES: CHEM & PHYS SHIPPING DATES: 07/19/10STKNY	5.0000	107-4703/3	.00
2.	50000 NAS1149F0663P REV 4-AN960-616 REV21 1020 STEEL AMS5046 CAD YELLOW AMS-QQ-P-416B TY2 CL2 .0003/.0006 MAX .625 X .390 X .063 +.020-.005 +-.010 +-.004 SPECIAL CHARGES: CHEM & PHYS SHIPPING DATES: 07/19/10STKNY	23.0000	107-4112400	.00

PAGE : 1

CERTIFICATION OF COMPLIANCE

WE CERTIFY THAT THE ABOVE MATERIAL IS MANUFACTURED IN THE U.S.A. AND CONFORMS TO THE SPECIFICATIONS
INDICATED IN DRAWINGS AND SPECIFICATIONS ON SAID PURCHASE ORDER AND PARTS ARE MERCURY FREE.

By Richard J. Amico Jr.
QUALITY CONTROL MANAGER

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue
Hauppauge, New York 11788
Phone: (631) 273-8282
Fax: (631) 273-8088

(in the East)

SUPERIOR WASHER AND GASKET CORP.

682 Bryant Blvd
Rock Hill, South Carolina 29732
Phone: (803) 368-3250
Fax: (803) 368-3511

(in the South)

AERO-GLEN INT'L, LLC
1702 MINTERS CHAPEL RD.
#116

GRAPEVILLE TX 76051

Customer Purchase Order Number		Superior Order Number	Superior Lot Number	Tracer No.
17271		C113541-4	470318-4	NY27269-01-1 /H99931J
Date	Production Card	Part Number		Quantity
07-20-10	0	NAS1149F0563P		50,000
Drawing			Dual Cert No.	
REV 4-AN960-516 REV21				

We hereby certify that all materials and processes conform
to the required drawing specifications and that the parts
have been manufactured in the U.S.A.
All parts are manufactured in a Mercury-free environment.

Material

1020 STEEL per AMS5046C

CAD-YELLOW AMS-QQ-P-416B TY2 CL2 .0003/.0006 MAX

Chemical Analysis

C	CARBON	.1900
Si	SILICON	.0740
Cr	CHROMIUM	.0300
Ni	NICKEL	.0200
Mo	MOLYBDENUM	.0040
Cu	COPPER	.0200
Fe	IRON	
Ti	TITANIUM	.0040
Co	COBALT	
Al	ALUMINUM	
Ni ₂	NICKEL ALLOY	
Zn	ZINC	
Pb	LEAD	
Va	VANADIUM	

Mechanical Properties

Yield Strength 39200
Tensile Strength 47249031
Magnetic Permeability

Bend Test

By Richard Anderson, Jr.
Richard Anderson, Jr.
Quality Control Manager

SUPERIOR WASHER AND GASKET CORP.
 170 Adams Avenue, P.O. Box 5407
 Hauppauge, New York 11788
 PHONE: (631) 273-8282
 FAX: (631) 273-8088

ORDER NUMBER: C113541

SUPERIOR WASHER AND GASKET CORP.
 170 Adams Avenue, P.O. Box 5407
 Hauppauge, New York 11788
 PHONE: (631) 273-8282
 FAX: (631) 273-8088

S ACCT NO. 0442
 O AERO-GLEN INT'L, LLC
 L 1702 WINTERS CHAPEL RD.
 T GRAPEVILLE TX 78051

S ACCT NO. 0442
 H AERO-GLEN INT'L, LLC
 B 1702 WINTERS CHAPEL RD.
 T GRAPEVILLE TX 78051

PURCHASE ORDER NUMBER		TERMS	F.O.B.	ORIGIN	DLM	JG	
17271		1% 10 NET 30					
SPECIAL INSTRUCTIONS							
MUST / UPS CLT 9756-183							
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	QUANTITY	
4.	50000	NAS1149E0563P REV. 4-AN960-516 REV21 1020 STEEL AMS5046 CAD: YELLOW AMS-QQ-P-416B TY2 CL2 .0003/ .0006 MAX .562" X .328" X .063" +.020-.005 -.010 -.004 SPECIAL CHARGES: CHEM & PHYS SHIPPING DATES: 07/19/10STKNY		50000			.00
6.	50000	NAS1149F0663P REV. 4-AN960-616 REV21 1020 STEEL AMS5046 CAD: YELLOW AMS-QQ-P-416B TY2 CL2 .0003/ .0006 MAX .625" X .390" X .063" +.020-.005 -.010 -.004 SPECIAL CHARGES: CHEM & PHYS SHIPPING DATES: 07/19/10STKNY		23000		.00	
<i>Superior Washer & Gasket Corp.</i>							
PAGE : 1							

* PARTIAL SHIPMENT *

PACKING SLIP

Calstrip Industries, Inc.

Calstrip Steel Corp.
2030 Duar Dr.
Lakewood, CA 90712
Tel: (562) 983-4300
Fax: (562) 983-4300

Southwest Steel Corp., Inc.
10000 Mayfield Blvd.
Brentwood, CA 94513
Tel: (925) 462-4340
Fax: (925) 462-4347

Hightower Metal Products
P.O. Box 5506
Orange, CA 92613-5506

CERTIFICATE OF ANALYSIS

Cart Number 9424-5
Test Reference 14024 2/10/2016

Issued from
Calstrip, CA branch
Interstate Steel Corp.

Sold To: Hightower Metal Products, P.O. Box 5506, Orange, CA 92613-5506
Ship To: Hightower, 2000 N. Glassell St, Orange, CA 92602
Customer Order 1380/ Reference 33076 (2/10/2016)
Our Order 0101-1 Your Order 0424-1 (2/10/2016)
Cold Rod C26 1030 CS MATTE Product Information
1.0228" x 7.75" Name: (IR-4-02)

Type	Sample	Pos	LBS
ROD	KODV08-1A	2	2.770
	64569		
	KODV08-1B	2	2.120

Conform To: SAE-AISI 90420-CA 1020 4/10/2012

Chemical Composition									
C	0.25								
Si	0.25								
Cr	0.020		0.011	0.004	0.000	0.01	0.01	0.01	0.00
Mo	0.00								
ROCKWELL HB 70 HRS									
BEND TEST OK									
Physical Tests									

Anillo

These test reports apply to:
Part number: ~~0424-1~~ 0514 P
Lot number: ~~2-10-16~~
Sign/date: ~~APR 22 2016~~

2-10-16

3/20/2016 07:02 AM 1

Open Material Traceability Control v. 1.0 - Report Module #2 - designed by JXTG

Certification

HIGHTOWER PLATING & MFG. CO.
An Affiliate of Anillo Industries, Inc.
2090 North Glassell st.
Orange, CA. 92865-3391
(714) 637-9110

This is to certify that the below listed parts were processed per the applicable specification listed below.

Test reports and procedures governing this process are on file and subject to examination.

All parts are inspected for plating thickness by use of a X-ray. All instruments are currently calibrated and subject to examination.

CADMIUM PLATE AMS-QQ-P-416

Type	Class	Thickness	Revision
II	2	.000397	E
Job Number: Z3390	P/N REV.: 6	Quantity: 253,650	Visual: Y
Part Number: NAS1149 F 0563 P			Adhesion: N
Description:			

Date: 05/23/16

Authorized by: MARIBEL CUEVAS

Stamp:



FORM # 4.09.117 REV A 05/19/09



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 148359

Invoice Date: 2/3/2017

Time: 2:27:30 PM

Page: 1

TO:
AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45592658

Terms: NET 30

Order Date: 1/31/2017

of Items: 1

Ship Via: FED EX MOTOR FREIGHT

Ship Via Acc: # of Boxes: 27

Weight: 225

Prepared By:

Sales Order: 122077

Ship Order:

Customer #: 15195

VAT #:

Ship Log #: 1

Cust VAT #:

Ship Date: 2/3/2017

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4-11A BOLT, AN Loc/Whse: 3F1 4A5 Control #: 153980-1 L-26030 50 PC PER PACK	1800	0	NE				EA	

ITEM AN4-11A=28



EMARISCAL
02/10/17

C OF C ENCLOSED
27 BOXES 558 LBS
INV# 148358-148374 ARE SHIPPING TOGETHER
PARTS MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:

01/26/17



4987766-00

Cust#: 30925
 SOLD TO: AVIALL DISTRIBUTION GROUP
 ATTENTION A/P DEPARTMENT
 P.O. BOX 619048

DALLAS, TX 75261-9048 US

VAT#

CUSTOMS INVOICE/PACKING SHEET

SHIPPER: KAPCO GLOBAL
 1 INDUSTRIAL PARK RD.
 CENTERBROOK, CT 06409

UPC VENDOR	INVOICE NO.	ON DOCK
000000	4987766-00	02/10/17
PROMISED	REQUEST	SHIPPED
01/26/17 01/26/17		
CUSTOMER P.O.		

SHIP TO: AVIALL DISTRIBUTION GROUP
 2750 REGENT BLVD.
 2750 REGENT BLVD.

DFW AIRPORT, TX 75261 US

Pref. Routing FED EX GROUN

ITEM MS29512-06=15



BATCH 7364470771

AWASHINGTON
 02/03/17

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0045589973	10	MS29512-06		5000.00	EA	0.08	400.00		5000.00	0.00	5000.00
		ECCN# 9a991.d									
		Desc: PACKING									
		PCAT: S									
		HS# 4016.93.0000									
		MFR- Name: PARKER HANNIFIN	394518-02	493.00		Cure: 4Q2014		MX			
		Revision: A	CORP								
		MFR- Batch: 0080234129	414325-01	737.00		Cure: 1Q2015		MX			
		MFR- Name: PARKER HANNIFIN	429514-01	795.00		Cure: 2Q2015		MX			
		MFR- Batch: 0080240349	CORP								
		MFR- Name: PARKER HANNIFIN	429514-02	525.00		Cure: 3Q2015		MX			
		Revision: B									
		MFR- Batch: 0080245155									

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

SHIPPED UNDER NLR

UNLESS OTHERWISE SPECIFIED ON LINE ITEM

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

Terms of Sale - Incoterms-2010; EXW: Essex, CT



CERTIFICATE OF CONFORMANCE
 WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED,
 AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.
 EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Pete Curti
 PETE CURTI
 CORPORATE VICE PRESIDENT OF QUALITY SYSTEMS ALL SITES

Thank You For This Order
 PACKING LIST

AVIALL - TRUE CERTIFIED COPY | 02/28/2017 | Ship #: 8004184098 | Line: 170 | 7364470771 | Qty: 10 | CPO: 35431

01/26/17

CUSTOMS INVOICE/PACKING SHEET



4987766-00

Cust#: 30925
 SOLD TO: AVIALL DISTRIBUTION GROUP
 ATTENTION A/P DEPARTMENT
 P.O. BOX 619048

DALLAS, TX 75261-9048 US

VAT#

SHIPPER: KAPCO GLOBAL
 1 INDUSTRIAL PARK RD.
 CENTERBROOK, CT 06409

SHIP TO: AVIALL DISTRIBUTION GROUP
 2750 REGEN D.
 2750 REGENT

DFW AIRPORT 75261 US
 Pref. Routing FED EX G

UPC VENDOR	INVOICE NO.	ON DOCK
000000	4987766-00	02/10/17
PROMISED	REQUEST	SHIPPED
01/26/17	01/26/17	
CUSTOMER P.O.		

FORWARD TO:

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
	MFR- Revision: B MFR- Batch: 0080246931	Name: PARKER HANNIFIN	CORP								
	MFR- Revision: B MFR- Batch: 0080248879	Name: PARKER HANNIFIN	430591 CORP	93.00		Cure: 3Q2015		MX			
	MFR- Revision: B MFR- Batch: 0080251949	Name: PARKER HANNIFIN	442631-01 CORP	1378.00		Cure: 3Q2015		MX			
	MFR- Revision: B MFR- Batch: 0080253700	Name: PARKER HANNIFIN	442631-02 CORP	979.00		Cure: 4Q2015		MX			
	KAPCO GLOBAL CERTIFIES THAT WE ARE ACCREDITED TO FAA AC-0056A FOR SHIPMENTS MADE FROM U.S. SITES. THE ITEM(S) IDENTIFIED HEREIN CONFORM TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. S/L: 15 YRS PER ARP5316										

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipt of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the J.S. Government or as otherwise authorized by U.S. law and regulations.

SHIPPED UNDER NLR

UNLESS OTHERWISE SPECIFIED ON LINE ITEM

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.



Terms of Sale - Incoterms-2010; EXW: Essex, CT

CERTIFICATE OF CONFORMANCE
 WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED,
 AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.
 EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Pete Curti
 PETE CURTI
 CORPORATE VICE PRESIDENT OF QUALITY SYSTEMS ALL SITES

Thank You For This Order

AVIALL - TRUE CERTIFIED COPY | 02/28/2017 | Ship #: 8004184098 | Line: 1170 | 7364470771 | Qty: 10 | LCB0: 25431

01/26/17

CUSTOMS INVOICE/PACKING SHEET



4987766-00

Cust#: 30925

SOLD TO: AVIALL DISTRIBUTION GROUP
ATTENTION A/P DEPARTMENT
P.O. BOX 619048

DALLAS, TX 75261-9048 US

VAT#

SHIPPER: KAPCO GLOBAL
1 INDUSTRIAL PARK RD.
CENTERBROOK, CT 06409

SHIP TO: AVIALL DISTRIBUTION GROUP
2750 REGENT BLVD.
2750 REGENT BLVD.

DFW AIRPORT, TX 75261 US

Pref. Routing FED EX GROUN

UPC VENDOR	INVOICE NO.	ON DOCK
000000	4987766-00	02/10/17
PROMISED	REQUEST	SHIPPED
01/26/17 01/26/17		
CUSTOMER P.O.		

FORWARD TO:

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
	INSP BY: J. NEWCOMB 01/26/2017										

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government as otherwise authorized by U.S. law and regulations.

SHIPPED UNDER NLR

UNLESS OTHERWISE SPECIFIED ON LINE ITEM

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

Terms of Sale - Incoterms-2010; EXW: Essex, CT

TOTAL BOX VALUE:

PAGE 3



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY SYSTEMS ALL SITES

Thank You For This Order
PACKING LIST

AVIALL - TRUE-CERTIFIED-COPY | 02/28/2017 | Ship #: 8004184098 | Line #: 170 | 7364470771 | Qty: 10 | GPO: 35431

MAIL REMITTANCE TO:
Parker Hannifin Corporation
(401) 268-2361

Parker

Carrier Signature

Send all PREPAID return info with a copy
of the Bill of Lading for PAYMENT to
ATTENTION: CARRIERS
Parker Hannifin Corporation
401 Weller & Sonnen, Inc.
200 East 7th Street
Washington, MN 56235-1200

Cring Division
Parker Hannifin Corporation
(For Correspondence Only)
P.O. Box 11751
Lexington KY 40519-1751
DURAC. 04-020-0007

PACKING LIST
000151

DATE SHIPPED
3/13/15

PAGE 1

F.O.B. C		SHIP VIA PREFERRED SHIPP: 979-375	
# BOXES	WEIGHT	TRACKING NUMBER	
MASTER SHIP: 000200			

SOLD TO: 483996
KAPCO VALTEC BREA WAREHOUSE
3120 E ENTERPRISE ST
BREA CA 92821

SHIP TO: 800
KAPCO VALTEC
ESSEX INDUSTRIAL PARK
ESSEX, CT 06426

SHN
50 5 AIAQ AIAQ

SPECIAL SHIPPING INSTRUCTIONS	
UPS 979-375 MAX WEIGHT PER BOX IS 40 LBS ALL BACS FOR A PARTICULAR LOT IS BE SHIPPED TOGETHER	
SHIPPING COMMENTS	
1. PUT ALL PAPERWORK INSIDE BOX, DO NOT STAPLE PAPERWORK TOGETHER 2. PARTIALS ARE NOT ALLOWED UNLESS AUTHORIZED!! 3. NO MORE THAN 4 BATCHES PER P/N	
<p>ITEM: 0001 SQ/ITN: 481651/0001 PO: 416712-00 PARTS: MS602 AB315-986 S/D QTY: 8 REQ DATE: 03/03/15 CUST PART: MS29512-06 REV: <i>1A Q03-23-15</i> SHIPPED QTY: 10000 BATCH: 0880269349 LOT: C0076133 CURE: 102813 BATCH QTY: 6919 COO: MX HARD(SHORE A):0865 TENS(PSI): 1668 ELONG(X): 0520 S.G.: 1.2600 HCD(PSI): 0417 BATCH: 0880261782 LOT: C00802657 CURE: 102815 BATCH QTY: 3881 COO: MX HARD(SHORE A):0865 TENS(PSI): 1836 ELONG(X): 0512 S.G.: 1.2600 HCD(PSI): 0430</p> <p>DESCRIPTION: PACKING NOTE DESCRIPTION: MESSAGE B/E AEROSPACE, INC-CONSUMABLES MANAGEMENT QUALITY CLAUSES PER GAP 33.8 05/02/14: ABCDNPUV GENERAL NOTES: PRODUCT IS BEING PROCURED BASED UPON A LICENSING AGREEMENT BETWEEN B/E AEROSPACE, INC-CONSUMABLES MANAGEMENT AND KAPCO FOR HONEYWELL PROPRIETARY PRODUCTS. THE ABOVE LINE ITEM(S) WILL MEET THE REQUIREMENTS OF B/E AEROSPACE, INC-CONSUMABLES MANAGEMENT QUALITY CLAUSES AS LISTED ON THIS PURCHASE ORDER. IF PRODUCT IS SHELF LIFE SENSITIVE, THERE MUST BE A MINIMUM OF 6BX SH ELF LIFE REMAINING ON PRODUCT AT TIME OF RECEIVAL AT KAPCO. ALL CERTIFICATIONS MUST REFLECT LATEST REVISION LEVELS FOR DRAWING, MATERIALS AND PROCESS SPECS. ANY VARIANCE TO THIS REQUIREMENT MUST BE APPROVED BY KAPCO PRIOR TO SHIPMENT. FOR HONEYWELL PROPRIETARY PARTS IF (A) IS INDICATED AFTER THE MATERIAL OR PROCESS ON THE KAPCO QC-101 PLANNING VENDOR MUST VERIFY IF THE SOURCE SUPPLYING THE MATERIAL OR COMPLETING THE PROCESS REQUIRES HONEYWELL -- CONTINUED --</p> <p style="text-align: right;"><i>26t's</i></p> <p style="text-align: right;">RECEIVED MAR 20 2015 <i>Str. 414325</i></p>	
<p>PACKING LIST AND CERTIFICATION OF CONFORMANCE No Assembly, Memory components or Memory housing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order. We hereby certify that these goods were produced in conformance with all applicable requirements of Section 17, and 18 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.</p> <p>Parker Cring Division certifies that this product conforms to specifications and requirements of the Customer Purchase Order. Material used in the manufacture of the items identified above is traceable by the Item Control Data Identification number(s). The above data and information is available for examination at our facilities.</p> <p>By: <i>jb</i> <i>Reed</i> JACOB NAVIA, QUALITY ASSURANCE MANAGER</p> <p><i>100%</i></p>	
CLAIMS FOR DAMAGES MUST BE MADE WITHIN 90 DAYS	

ICN: 414325-01, Doc Date: 3/24/2015



Parker Hannifin Corporation

D-Ring Division
Parker Seal & Metalmers
Diagonal Lorenzo De La Barra 813 Ciudad
M. Metalmers, Tama. 87499, Mexico
Phone: (887) 335-3998

-- NOTICE -- PAGE 1 OF 1

This is a C.B.I. Compound!

C.B.I. is Parker's exclusive quality assurance
program for Controlled Batch Identification,
your assurance of reliability.

Parker D-Ring Division certifies that the material used in the manufacture of the parts identified below and called for on Purchase Order Number 416712-00 received by us from KAPCO VALTEC is traceable to C.S.I. Number 0000246849 and that the material used conforms to the requirements of the specifications indicated below. The tests were performed in accordance with these specifications, and data supporting the indicated results are on file.

REV. A		ASME-906 TESTED AS: S-906	N0602 -70	6919	1Q18	02/17/18
R 03.23.15		REV. B		LOT C0076153	TESTED ON: 02/17/18	
SPECIFICATION ANS-P-8815		TEST RESULTS		REQUIREMENTS MIN MAX	PARKER FINDINGS	
ASTM D297	HYDROSTAT	SPECIFIC GRAVITY		1.24 1.28	1.26	
ASTM D2848	SHORE A	HARDNESS		60 70	65	
ASTM D1414		TENSILE STRENGTH, PSI		1800	1677	
ASTM D1414		ELONGATION %		200	365	
FLUID TESTING						
ASTM D1414	ASTM D471	FUEL A VOLUME CHANGE	72 HRS @ 75F	0 10.0	2.0	
ASTM D1414	ASTM D471	FUEL B VOLUME CHANGE DRY NECKDOWN	72 HRS @ 75F	0 50.0	30.0 PASS	

Testing Performed By PDBX Lab
Diagonal Lorenzo De La Barra 813 Ciudad
M. Metalmers, Tama. 87499, Mexico

CASE CODE: BE397

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or
apparatus which might cause contamination has been used in the manufacture
or subsequent processing of material covered by this order.

Purchaser use only. Reproduce only in full. Data pertains to items referenced.

The recording of false, fictitious or fraudulent statements or entries on the
certificate may be punishable as a felony under federal law.

The information contained herein is submitted as the privileged and confidential
property of the Parker Hannifin Corporation pursuant to E.U.C. Section 652
and 654, the Freedom of Information Act, exemption Number 3 and
Number 4. This information shall not be duplicated, used or disclosed in whole or
in part outside the recipient organization without express written consent of the
Parker Hannifin Corporation.

D-Ring Division
PARKER HANNIFIN CORPORATION

By

JACOB MAVA

JACOB MAVA
Quality Assurance Manager



ICN: 414325-01, Doc Date: 3/24/2015



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : Oct-06-2016 1:11 PM

Printed By : WBSH Print No. : 2

No. 089416

Pg:1/1

Ship To : [1]		For : Account No. [AVIALL-DALLA]			
AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994		AVIALL Attn: SEDRICK CLARK 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994			
S.O. No.	: 063821	Our Ref	:	Domestic AW:	
Cust P.O.	: 0045503268	Your Ref	:	Int'l AWB:	
Picked On	: Aug-24-2016	Spec Inst	:	Origin:	
Shipped On	: Oct-03-2016	Contract	:	Transpor:	
Ship Via	: DROP OFF	Lic No.	:	Nationali:	
F.O.B.	: DESTINATION	Expires	:	Trip/Flig:	
Terms	: NET 30				
Our Contact : MERLE LANGTON					

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	NAS1149C0532R UID90317  Note: WASHER: FLT,ST PG:100 PER LOT #: 456374-7 MFG: SUPERIOR	DF1	10,000.00	10,000.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						

ITEM NAS1149C0532R = 28



BATCH 7364383257



BHORTON
10/13/16



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300

DFW AIRPORT, TX 75261

TEL: (817) 328-6600 FAX (972) 456-1015

WWW.AEROGLEN.COM

CAGE CODE 9V172

ISO9001 / AS9100 / AS9120 REGISTERED

PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Oct-06-2016 1:11 PM

Printed By: WBSH Print No. : 3

No. : 089416

Pg:1/1

Sold To : Account No. [AVIALL-DALLA]	Shipped To :
AVIALL Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1426	AVIALL CENTRAL WAREHOUSE RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994

S.O. No. : 063821	Our Ref :	Domestic AW:
Customer P. : 0045503268	Your Ref :	Int'l AWB:
Issued Date : Aug-24-2016	Spec Inst :	Origin :
	Contract :	Transpor:
Ship Via : DROP OFF	License No. :	National:
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Shipped Dat : Oct-03-201	Terms :	NET 30

Our Contact : MERLE LANGTON

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	NAS1149C0532R Pick Ticket / Packing Slip No. : 089416 Note: WASHER: FLT, ST PG:100 PER LOT #: 456374-7 MFG: SUPERIOR	DF1	10,000.00EA (Qty. Back 0.00)	10,000.00		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

ORIGINAL (COPY.)

Copyright (c) PENTAGON 2000 Software, Inc.
S. # 120609.21078 Ver 0.00.03 Build 29

SUPERIORITY, VICTORY AND CHORAL GROUPS

170 Adams Avenue
Hauppauge, New York 11788
Phone: (631) 273-8282
Fax: (631) 273-8088
Mail: ownsuper@erols.com
Web: superwash.com
(In the East)

1702 MINTERS CHAPEL RD.
#116

GRAPEVILLE , TX 76051

“SUPERIOR WAGNER AND CRICKET CO.,

682 Bryant Blvd.
Rock Hill, South Carolina 29732
Phone: (803) 395-3250
Fax: (803) 368-3511
E-Mail: comp@superiowasher.com
Web: superiowasher.com
(In the South)

Customer Purchase Order Number 17273		Superior Order Number C113444-3	Superior Lot Number 456374 - 7	Tracer No. SC27308 -6
Date 07-19-10	Production Card 0	Part Number NAS1149C0532R		Quantity 40,000
Drawing REV 4-AN960-C516L REV21		Draw Card No.		

and comply with DFARS 252.225.7008, 7009, 7010

Material

304 STAINLESS STEEL Annealed per AMS5513F

Chemical Analysis

C	CARBON	.0420
Mn	MANGANESE	1.1300
P	PHOSPHORUS	.0340
S	SULPHUR	.0020
Si	SILICON	.4400
Cr	CHROMIUM	18.2100
Ni	NICKEL	8.2400
Mo	MOLYBDENUM	.5200
Cu	COPPER	.4800
Fe	IRON	
Ti	TITANIUM	
Co	COBALT	
N	NITROGEN	.0430
Cb	COLUMBIUM	
Al	ALUMINUM	
Sn	TIN	
Mg	MAGNESIUM	
Zn	ZINC	
Pb	LEAD	
Va	VANADIUM	

Mechanical Properties

Yield	51000
Tensile	101000
Elongation	49.0
Hardness	B 87.0
Heat	48971
Magnetic	
Permeability	<2.0
Bend Test	OK

SUPERIOR WASHER & GASKET CORP.

By *Donald R. Campbell Jr.*

Richard Anderson, Jr.
Quality Control Manager

**MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 88395

PART NUMBER: AN3C10A

REV: 3

LOT NUMBER: 82241

MANUFACTURED QUANTITY: 15,000

MILL HEAT NUMBER: 267103

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

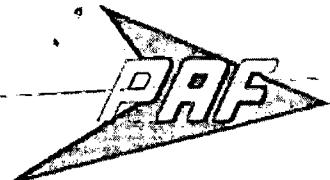
We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4

Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 03/09/16


QUALITY ASSURANCE REPRESENTATIVE



PEERLESS AEROSPACE FASTENER CORP.
141 Executive Blvd., PO Box 710, Farmingdale, NY 11735-0710
Sales (631) 420-8200 Accounting (631) 962-2211
Expediting (631) 962-2214 Fax (631) 420-9617
Quality (631) 962-2217 Email: sales@pafcorp.com

SHIP TO:

AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD
DFW AIRPORT
DALLAS, TX 75261

SOLD TO:

AVIALL AEROSPACE HARDWARE
ATT: ACCTS PAYABLE
PO BOX 619048
DALLAS, TX 75261-9048

PACKING SLIP

SALES NUMBER	SNYCR7KW
INVOICE NUMBER	INY2RS7Q
INVOICE DATE	11/30/16
SHIP VIA	FED GROUND
WAYBILL	674449739433
CARTONS	1
WEIGHT (lbs.)	24.00
PAGE	1 of 1

CUSTOMER CODE	BUYER	CUSTOMER PO NUMBER			FOB		
H62	REJOE	45538208			FARMINGDALE		
SALES REP	EMAIL				TERMS		
LINE #	ORDER QTY	SHIP QTY	BALANCE	UM	CUSTOMER PART / PAF PART	PRICE (\$)	TOTAL
1	500	500	0	EA	CR3213-4-08 / CR3213-4-8 CHERRYMAX RIVETS MFG: CHERRY LOT: 87895410 DESC: A/C FASTENERS:8803.30.0010		
Peerless general terms and conditions of sale, applicable to this order, are either attached or incorporated by reference and are available on our website at the following location: http://www.pafcorp.com/quality/SERFO007.pdf							
<p>ITEM CR3213-4-08=29</p>  <p>BATCH 7364424049</p>  <p>SSOMSANIT 12/07/16</p>							
TOTAL							

ALL PRICES IN USD

The quality system of this facility has been registered to the ISO AS9100 and AS9120 Standards.

Sealed and shipped by

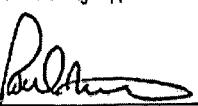
VICTOR ROSALES

Cage: 2G586

The customer's use of a part number/description or our recital of a customer's designated part number/description does not of itself commit Peerless to supply parts of a specific manufacturer.

CERTIFICATE OF CONFORMANCE

It is hereby certified that all articles in the above shipment and in the quantities as called for in the above contractor's purchase order are in conformance with the requirements, specifications and drawings applicable to that order.

By: 

Paul Feraca

Quality Assurance Manager

SHI-FO-007 REV.B



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company



PACKING LIST

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA

Order No: S0386454
Order Date: 09/23/14
Print Date: 09/24/14

Page: 2

Sold-To: 10018425

Ship-To: 10018425

WG HENSCHEN CO.
7363 EAST TIERRA BUENA LANE
SUITE 100
SCOTTSDALE, AZ 85260
USA

S WG HENSCHEN CO.
H 7363 EAST TIERRA BUENA LANE
I
P SUITE 100
T SCOTTSDALE, AZ 85260
USA

EZL-A80 87952183 11904.0
TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed Sim Nguyen
SIM NGUYEN



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: 50386454
Order Date: 09/23/14
Print Date: 09/24/14

Page: 3

Sold-To: 10018425

S O L D T O	WG HENSCHEN CO. 7363 EAST TIERRA BUENA LANE SUITE 100 SCOTTSDALE, AZ 85260 USA
----------------------------	--

Ship-To: 10018425

S H I P T O	WG HENSCHEN CO. 7363 EAST TIERRA BUENA LANE SUITE 100 SCOTTSDALE, AZ 85260 USA
----------------------------	--

Ln	Item Number	Site Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped	
20	CR3213-6-01 Customer Item: NAS9301B-6-01 NAS9301BNS-6-01 ASNA0078A601 MBBN3012L4801 	1600 C0703 87551243	EA 10000.0	EA	09/28/14	

**TEST REPORTS ENCLOSED
DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

SIM NGUYEN



1224 East Warner Avenue
Santa Ana, CA 92707-0157



Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab

Final Inspection & Test Report CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Part Numbers	Rev	Proc. Spec.	Rev
CR3213-4-08	AB	PS-CMR-3000	R
CR3213PR-4-08	AB	PS-CMR-3000	R

** See 2nd Page for the Customer Parts

Lot I.D. No.:	87895410
Lot Size:	19,400
MFG. Date:	January 02, 2014

ASSEMBLY DATA

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	87873802	A73561	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stem	87874653	A73685	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None
Collar	00000000	A73928	A-286 / AMS5731	Passivate per AMS2700	None

W.O. #: 5536844

Final Lube: None

QUALITY CONFORMANCE/ACCEPTANCE RESULTS

MIN REQ'D SAMPLE SIZE SPECS	INSTALLED SHEAR		TENSION		SPINDLE RETENTION			DISASSEMBLY
	684		285		125			10
	8	N/A	8	N/A	8		N/A	5
RESULTS	C-N-M	B	C-N-M	B	C-N-M		B	C-N-M
C=CR N=NAS M=ML B=BAC LOAD VALUES IN POUND	1029		417		259			34
	1033		392		260			21
	1025		442		255			74
	1031		392		260			29
	1017		357		265			29
	1035		392		256			
	1008		387		251			
	1027		430		255			

PCS.	ITEM	STATUS	PCS.	ITEM	STATUS
20	EXAMINATION	PASS	20	INSTALLATION (Min and Max Grips)	PASS



Comments:

Blind Fastener

Tr. Rev.	Q. Code
Rev. Date: 1/2/2014	V09
Inspector	
I. Reyes	ACC 313

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.



CHERRY AEROSPACE
1224 East Warner Avenue
Santa Ana, CA 92707-0157



Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab

An ISO9001 and AS9100 registered company. OASIS #6111041606

Final Inspection & Test Report CherryMax® Rivet

Customer Parts List

Lot I.D. No.: **87895410**
Rev: -

<u>Customer Part Number</u>	<u>Rev</u>	<u>Proc. Spec.</u>	<u>Rev</u>
ASNA0078A408	P	NAS1686	4
B0207005-4-8	E	MIL-R-7885	D2
CAN43078B4-8	8	NAS1686	4
M7885/2-4-08	D	MIL-R-7885	D2
MBBN3012L3208	01/06	MBBN3015	12.2003
NAS9301B-4-08	5	NAS1686	4
NAS9301BNS-4-08	5	NAS1686	4
S2906-4-8	B	MIL-R-7885	D2

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS.



**Packing Slip**

Original

2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Invoice #: 147639**Invoice Date:** 10/31/2016**Time:** 1:13:17 PM**Page:** 1

To:
AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45560314

Terms: NET 30

Order Date: 12/7/2016

of Items: 1

Ship Via: FED EX GROUND

Ship Via Acc: 123985630

Prepared By:

of Boxes: 1

Weight: 6

Customer #: 15195

Sales Order: 121473

Ship Log #: 1

Ship Order:

Buyer: REJOE JACOB

VAT #:

Cust VAT #:

Ship Date: 12/8/2016

WO #:

FOB:

AWB:

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD				UOM
1	AN3-37A BOLT, AN Loc/Whse: 4B7 Control #: 16044-3 L-14631 10 PC PER PACK	150	0	NE				EA

ITEM AN3-37A=28



BATCH 7364428620

AHENRY
12/12/16

C OF C ENCLOSED
1 BOX 6 LBS
PARTS MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL

I hereby certify that on 12/08/16 Airfasco Industries provided the supplies called for by Contract/PO Number 45560314 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-37A	14631	150			



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip — Original

Invoice #: 146187

Invoice Date: 8/5/2016

Time: 2:46:34 PM

Page: 1

To:
AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45492828

Terms: NET 30

Order Date: 8/4/2016

of Items: 5

of Boxes: 26

Ship Via Acc: 123985630

Prepared By:

Sales Order: 120141

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 8/5/2016

Buyer:

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	MS24694-S58 SCREW, MS Loc/Whse: 20A4 Control #: 150838-1 L-22327	6500	0	NE				EA	
2	AN970-4 WASHER, AN Loc/Whse A4 20C4 20D4 Control #: 127903-2 L-22008	15000	0	NE				EA	
3	AN3-4A BOLT, AN Loc/Whse: 2C2 2A3 Control #: 152889-1 L-24777	45000	0	NE				EA	
4	NAS517-3-3 SCREW, NAS Loc/Whse: 28B3 Control #: 153383-1 L-25229	15000	0	NE				EA	
5	AN3-25 BOLT, AN Loc/Whse: 1A8 1A4	400	0	NE				EA	

C OF C ENCLOSED
26 BOXES 896 LBS
PARTS MANUFACTURED IN USA
THANK YOU!

ITEM AN970-4-28



EMARISCAL
08/12/16

Special Instructions:

Authorized Signature:



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip — Original

Invoice #: 146187

Invoice Date: 8/5/2016

Time: 2:46:35 PM

Page: 2

To:
AVIALLAEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALLAEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45492828

Terms: NET 30

Order Date: 8/4/2016

of Items: 5

Prepared By:

Customer #: 15195

Sales Order: 120141

VAT #:

Buyer:

FOB:

WO #:

Ship Via: FED EX GROUND

Ship Via Acc: 123985630

of Boxes: 26

Weight: 896

Ship Log #: 1

Ship Order:

Cust VAT #:

Ship Date: 8/5/2016

AWB:

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
	Control #: 136081-1 L-14752								
C OF C ENCLOSED 26 BOXES 896 LBS PARTS MANUFACTURED IN USA THANK YOU!									
Special Instructions:									
Authorized Signature:									



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL

I hereby certify that on 08/05/16 Airfasco Industries provided the supplies called for by Contract/PO Number 45492828 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

WM DENT

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 84661

PART NUMBER: AN4-22A

REV: 3

LOT NUMBER: 74599

MANUFACTURED QUANTITY: 60,500

MILL HEAT NUMBER: 8196269

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

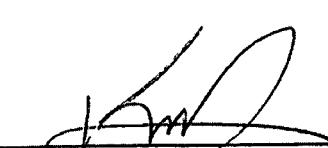
MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 02/25/15


QUALITY ASSURANCE REPRESENTATIVE

COMMON CARRIER

COMPANY Aviall

DATE 10-20-16

ITEM AN3C13A = 28



BATCH 7364393324



IGHISM
10/26/16

CARRIER

WEIGHT 219

#OF BOXES 8

OF PLTS 1

PACKER 51



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on 10/20/16 Airfasco Industries provided the supplies called for by Contract/PO Number 45506766 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3C13A	23844	300	AN525-832R9	23438	300
AN4-16A	23852	4500			



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : Oct-24-2016 7:13 AM

Printed By : WBSH Print No. : 3

No. 092098

Pg:1/1

Ship To : [1]		For : Account No. [AVIALL-DALLA]	
AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994		AVIALL Attn: SEDRICK CLARK 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No. : 065134	Our Ref :	Domestic AW :	
Cust P.O. : 0045534706	Your Ref :	Int'l AWB :	
Picked On : Oct-21-2016	Spec Inst :	Origin :	
Shipped On : Oct-17-2016	Contract :	Transpor :	
Ship Via : DROP OFF	Lic No. :	Nationali :	
F.O.B. : DESTINATION	Expires :	Trip/Flig :	
Terms : NET 30			
Our Contact : MERLE LANGTON			

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	MS21062L3 UID367000  Rev: 1 Note: NUTPLATE: SELF-LKG,CRES PG:10 PER LOT #: 41294 REV: 1 MFG: ALCOA FASTENING MATL TYPE: AMS5525 Country Of Origin:MEXICO	DF1	550.00	550.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						

ITEM MS21062L3=28



BATCH 7364394343

Copyright (c) PENTAGON 2000 Software, Inc.
Ser 4.12000.21073 Ver 9.00.03 Build 29

BHORTON

10/27/16

CUSTOMER COPY



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Oct-24-2016 7:13 AM

Printed By:WBSH Print No. : 4

No. : 092098

Pg:1/1

Sold To : Account No. [AVIALL-DALLA]		Shipped To :	
AVIALL Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE RECEIVING DEPT. 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1426		AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No. : 065134		Domestic AW:	
Customer P. : 0045534706		Int'l AWB:	
Issued Date : Oct-21-2016		Origin :	
Ship Via : DROP OFF		Transpor:	
F.O.B. : DESTINATION		Nationali:	
Shipped Dat : Oct-17-201		Trip/Flig :	
Our Contact : MERLE LANGTON			

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	MS21062L3 Country Of Origin MEXICO Pick Ticket / Packing Slip No. : 092098 Rev: 1 Note: NUTPLATE: SELF-LKG,CRES PG:10 PER LOT #: 41294 REV: 1 MFG: ALCOA FASTENING MATL TYPE: AMS5525	DF1	550.00 EA (Qty. Back 0.00)	550.00		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

Copyright (c) PENTAGON 2000 Software, Inc.
Sof #12000.21078 Ver 9.00.03 Build 29

ORIGINAL (COPY.)

REMIT TO: P.O. BOX 66249, LOS ANGELES, CA 90066-0249
 13402 BEACH AVE., MARINA DEL REY, CA. 90292
 TEL (310) 821-5582 * FAX (310) 821-0378 * (310) 821-5616
 D.U.N.S. 05-148-3659 FEDERAL I.D. 95-2312505

ACCOUNT NO. 77003A
 SOLD TO: AERO-GLEN INTERNATIONAL LLC
 P O BOX 878
 GRAPEVINE, TX 76099-0878
 USA

SHIP TO:
 AERO-GLEN INTERNATIONAL, LLC
 1160 MUSTANG DRIVE STE 300
 DFW INTERNATIONAL AIRPORT, TX 75261 w . a i r c r a f t f a s t . c o m
 USA



SALES ORDER NO.	CUSTOMER P.O. NO.	BUYER	SALESPERSON	TERMS
935728-001	029010	MICHELLE FLORES	ERIN	1%10 NET30
DATE ORDERED	DATE SHIPPED	SHIP VIA FOB SPECIAL INSTRUCTIONS		
10-27-14		UPS Ground - Collect Acct #: 756163		
LINE ORDERED	PART NUMBER/DESCRIPTION/LOT NO.	SHIPPED	NOTES	
			<p>CERTIFICATE OF CONFORMANCE</p> <p>All inventory is purchased and maintained with manufacturer's lot number traceability, unless otherwise specified, with documentary evidence in the form of certification of conformance and/or physical and chemical test reports on file, available for inspection, attesting that items have been manufactured in accordance with all applicable standards and specifications. Parts are free of debris, packaged in a clean environment that prevents contamination. AIRCRAFT FASTENERS INTERNATIONAL, LLC. disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for replacement of this material, with responsibility not to exceed the invoice amount. When exporting this product you must comply with US Export Administration regulations. Any diversion to these regulations contrary to U.S law is prohibited.</p> <p><i>N. Valdewanda</i></p> <p>QUALITY MANAGER</p>	

HOLDAGES MUST BE REPORTED WITHIN 10 DAYS.
 NO RETURNS ACCEPTED WITHOUT AUTHORIZATION.
 NO RETURNS ACCEPTED WITHOUT LOT TRACEABILITY.

MAINTAIN TRACEABILITY -
 DO NOT MIX LOTS

PAGE: 2 of 2

Alcoa
Fastening
Systems



Aerospace Products · Republic Operations

QUALITY OPERATING FORM

Document: F-10.700.6
Revision: 4
Date: December 21, 2012
DCN: 2055

CERTIFICATE OF TEST

WE HEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF PARTS COVERED BY THE REPORT CONFORM TO THE MATERIAL SPECIFICATIONS CALLED FOR BY THE PURCHASE ORDER. WE FURTHER CERTIFY THAT THE PARTS ARE MANUFACTURED IN ACCORDANCE WITH APPLICABLE DRAWINGS OR SPECIFICATIONS CURRENT ON THE DATE OF MANUFACTURE. TEST REPORTS COVERING MATERIALS IN THESE PARTS AND INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATIONS ARE ON FILE AND SUBJECT TO EXAMINATION. PARTS AS SHIPPED HAVE NEVER BEEN IN CONTACT WITH MERCURY. THIS REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT WRITTEN APPROVAL OF THE LABORATORY.

PARTS MANUFACTURED IN: U.S.A. MEXICO

IN ACCORDANCE WITH: DFAR 252.225.7014 ALT. 1 and DFAR 252.225.7009

Delphina Martinez
Signature of Quality Assurance Representative

7-30-13

Date

P.O. No:	83390	Item No:	MS21062L3 REV.1
Quantity Ordered:	25,170	Date Cert Ordered:	7-30-13 <u>5610</u>
Customer:	AIRCRAFT FASTENERS	ID No.:	41294
Description:	ASEMBLY	Procurement Spec.:	NASM25027
Also Certified To:	NAS687C3M REV.11	Additional Info:	N/A
Date of Manufacture:	3-15-13	Notice to Subsequent Purchaser or Repacker. These articles are imported. The requirements of 19 U. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article will permit, in such a manner as to indicate the ultimate purchaser in the United States, the English name and address of the article and the name and address of the country of origin of the article.	

IF APPLICABLE, CHECK ON BELOW:

FAA CERTIFICATION (PMA): IT IS HEREBY CERTIFIED THAT (A) THE PARTS AND/OR MATERIALS REFLECTED HEREIN WERE PRODUCED UNDER FEDERAL AVIATION ADMINISTRATION APPROVED MANUFACTURING AND QUALITY CONTROL SYSTEMS/METHODS AS SET FORTH IN FEDERAL AVIATION REGULATION, PART 21, SUB-PART K, PARAGRAPH 21.303 AND (B) ALL PARTS AND/OR MATERIALS ARE CERTIFIED NEW, CONFORMS TO THE DESIGN DATA AND ARE IN AIR WORTHY CONDITION.

Signature of Quality Assurance Representative

Date

TSO-C148 STATEMENT: THE PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH TSO-C148. THE CONDITIONS AND TESTS REQUIRED FOR TSO APPROVAL OF THIS ARTICLE ARE MINIMUM PERFORMANCE STANDARDS. AIRCRAFT FASTENERS APPROVED UNDER THIS TSO ARE NOT NECESSARILY INTERCHANGEABLE WITH OTHER AIRCRAFT FASTENERS APPROVED UNDER THIS TSO. FASTENERS OF SIMILAR DIMENSIONAL PROPERTIES MAY HAVE WIDELY VARYING PERFORMANCE AND METALLURGICAL PROPERTIES. SUBSTITUTION OF PARTS MAY ONLY BE DONE IS ACCEPTABLE TO OR APPROVED BY THE ADMINISTRATOR.

Delphina Martinez
Signature of Quality Assurance Representative

7-30-13

Date



ASC INDUSTRIES

A Division Of ASC INTERNATIONAL, INC.

1227 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

PHONE: (817) 640-1300
FAX: (817) 649-2685

ASC INDUSTRIES
1225 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

SALES ORDER NO.
335285-002

SHIP TO:

AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT, TX 75261

SOLD TO: 935810-14
AVIALL
ACCOUNTS PAYABLE
P O BOX 619048
DALLAS, TX

75261-9048

F.O.B./INCOTERMS: EXWORKS

YOUR ORDER NO **45546459**

TERMS: 1/2% 10, Net 30 Days Unless Otherwise Noted

VIA

INVOICE DATE

1/2% 10 DAYS NET 30

Item	Quantity Due	Quantity Shipped	Part Number	U/M
------	--------------	------------------	-------------	-----

20 25000 25000 MS21043-4
Description: NUT, CRES, SELF-LOCKING
ECCN: EAR99 SCHED B: 7318160000
Mfr: ESNA TX
Lot#: 206242-1 Rev: 3 (25000)
COO: U.S.A. 100%

E

PKG 100 PER
EACH CONTAINER WEIGHT SHALL NOT
EXCEED 50 LBS.
DO NOT SHIP IN OTHER THAN
PACKAGE QUANTITY.

FOR ITEMS THAT HAVE A SHELF LIFE,
SUCH ITEMS WILL HAVE THE GREATER
OF (i) 80% OF ITS SHELF LIFE
OR (ii) TWO (2) YEARS OF SHELF
LIFE AT TIME OF SHIPMENT.
MFR C OF C REQUIRED.

ITEM MS21043-4-28



BATCH 7364470049



SPHOMVILAY

02/03/17

***** CONTINUED ON NEXT PAGE *****

Gross / Net Wt _____

No Crts _____

CERTIFICATE OF CONFORMANCE

The material contained in this shipment was produced in accordance with applicable specification requirements and certification indicating conformance is on file subject to examination. ASC disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for the cost of replacing or refunding the value of this material. Buyer, in accepting delivery of this material, acknowledges awareness of such limitations of liability.

Please note that an ASC return material authorization number must be issued for all returns. Lot traceability is mandatory for all returns. Return of any merchandise will not be accepted after ninety days from date of shipment.

DATE: 01/10/17 **PACKING LIST / CERTIFICATION**

Signed _____

Gerald Newell
Quality Assurance Manager
(GERALD NEWELL)

This document is electronically signed

TRACK #: S01659

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ASC INDUSTRIES

A Division Of **ASC INTERNATIONAL, INC.**

1227 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

PHONE: (817) 640-1300
FAX: (817) 649-2685

ASC INDUSTRIES
1225 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

SALES ORDER NO.
335285-002

SHIP TO:

AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT, TX 75261

SOLD TO: 935810-14
AVIALL
ACCOUNTS PAYABLE
P O BOX 619048
DALLAS, TX

75261-9048

F.O.B./INCOTERMS: EXWORKS YOUR ORDER NO **45546459**

TERMS: 1/2% 10, Net 30 Days Unless Otherwise Noted		VIA	INVOICE DATE
1/2% 10 DAYS NET 30			
Item	Quantity Due	Quantity Shipped	Part Number
			U/M

Gross / Net Wt

No Ctns

CERTIFICATE OF CONFORMANCE

The material contained in this shipment was produced in accordance with applicable specification requirements and certification indicating conformance is on file subject to examination. ASC
disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for the cost of replacing or refunding the value of this material. Buyer,
in accepting delivery of this material, acknowledges awareness of such limitations of liability.

Please note that an ASC return material authorization number must be issued for all returns. Lot
traceability is mandatory for all returns. Return of any merchandise will not be accepted after
ninety days from date of shipment.

DATE: 01/10/17 PACKING LIST / CERTIFICATION

Signed

Gerald Newell
Quality Assurance Manager
(GERALD NEWELL)
This document is electronically signed.

TRACK #: S01659

INTENTIONALLY
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6625 IRON HORSE BLVD.
N. RICHLAND HILLS, TX 76180

(817) 281-8816 (817) 498-6974 Fax

3:10 pm - 266388-1

ASC INDUSTRIES
1225 CORPORATE DRIVE W
B
I
L
L
ARLINGTON, TX 76006

ASC INDUSTRIES
1225 CORPORATE DRIVE W
S
H
I
P
ARLINGTON, TX 76006

81872	12/21/2016	1% 10th Net 30	202377	UPS GROUND

001	100000	83575	MS21043-4 Test Reports Full THIS MATERIAL IS DFAR252.225-7009 ALT I COMPLIANT. Qty: 83575 ESNA Lot#: 206242-1	Rev. 3 	Bin: Expedite Fee SHIPPING	EACH 0.00
SHIPMENTS OVER 150 LBS: CALL UNISHIPPERS AT 800-999-8727 AND ASK FOR GINA OR AHSLEY. ADVISE THEM A SHIPMENT IS READY FOR ASC INDUSTRIES AND PROVIDE UNISHIPPERS THE ASC PURCHASE ORDER. ANY QUESTIONS, CALL BOB MCCOLLUM OR RICH DAVIS AT 817-640-1300.						
			UPS ACCT # 750-097 <i>Dear # C6A06</i>	<i>CPC 12-21-2016</i>		

<input checked="" type="checkbox"/> Mfg C of C	<input checked="" type="checkbox"/> Finish Certs	<input type="checkbox"/> Mercury	<input type="checkbox"/> Test Reports Y N
<input type="checkbox"/> FAI	<input checked="" type="checkbox"/> Heat Treat Certs	<input type="checkbox"/> Pulled	<input type="checkbox"/> Boxed
<input checked="" type="checkbox"/> Chem & Phys	<input checked="" type="checkbox"/> NDT	<input type="checkbox"/> Bagged	<input type="checkbox"/> Shipped

Country of Origin - USA

CF 708-1 Rev.6 04/15/2016

PACKING LIST



6625 IRON HORSE BLVD
N. RICHLAND HILLS, TX 76180

(817) 281-8816 (817) 498-6974 Fax

3:10 pm 266388-1

ASC INDUSTRIES
B 1225 CORPORATE DRIVE W
I
L
L
ARLINGTON, TX 76006

ASC INDUSTRIES
S 1225 CORPORATE DRIVE W
H
I
P
ARLINGTON, TX 76006

81872	12/21/2016	1% 10th Net 30	202377	UPS GROUND

001	100000	83575	MS21043-4 Qty: 83575 ESNA Lot#: 206242-1	Rev. 3 Test Reports Full THIS MATERIAL IS DFAR252.225-7009 ALT I COMPLIANT. Bin:	EACH Expedite Fee SHIPPING 0.00
SHIPMENTS OVER 150 LBS: CALL UNISHIPPERS AT 800-999-8727 AND ASK FOR GINA OR AHSLEY. ADVISE THEM A SHIPMENT IS READY FOR ASC INDUSTRIES AND PROVIDE UNISHIPPERS THE ASC PURCHASE ORDER. ANY QUESTIONS, CALL BOB MCCOLLUM OR RICH DAVIS AT 817-640-1300.					
UPS ACCT # 750-097 <i>Heat # C6A06</i> <i>CR 12-21-2016</i>					

<input checked="" type="checkbox"/> Mfg C of C	<input checked="" type="checkbox"/> Finish Certs	<input type="checkbox"/> Mercury	<input type="checkbox"/> Test Reports Y N
<input type="checkbox"/> FAI	<input checked="" type="checkbox"/> Heat Treat Certs	<input type="checkbox"/> Pulled	<input type="checkbox"/> Boxed
<input checked="" type="checkbox"/> Chem & Phys	<input checked="" type="checkbox"/> NDT	<input type="checkbox"/> Bagged	<input type="checkbox"/> Shipped

Certificate of Conformance

ESNA certifies that the materials, processes and parts furnished in this shipment were produced in accordance with all applicable drawings, specifications and purchase order requirements. Inspection and/or test reports indicating conformance are on file and available for examination. All claims for error, shortage or damage must be made within 10 days after receipt of goods. No goods to be returned without ESNA issued Return Authorization Number (RMA). We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of products sold.

Cathy Clark

Country of Origin - USA

CF 801-3 REV.6 04/15/2016

CERTIFICATION

Authorized Signature



Certificate of Quality Conformance

dba ESNA

To: ASC Industries	Part Number: MS21043-4
1225 Corporate Drive W	Lot Number: 206242-1
Arlington, TX 76006	P.O. Number: 202377
	Quantity: 83,575

Acceptance Tests per NASM25027 Rev. 1 / NASM21043 Rev. 3

Material:

Raw Material Type: A286 CRES	Certification Date: 06/22/2016
Raw Material Conforms To: AMS5731 L	(see attached Certificate of Conformance)
Fitz P.O. Number: 4047414	Heat Number: C6A06
Vendor: Brown-Pacific, Inc.	Material Diameter: 0.341/0.343
	Thread Specification Number: .2500-28 UNJF-3B
	(System 22 gaging for .1900-32 and larger)

Finish:

Finish Type: Silver Plate per AMS2410 Rev. J
Lubricant Type: N/A

Axial Strength:

Required LBS. Minimum: 4,580	All sample pieces tested meet or exceed the
Tensile Strength Range: 7,705 - 7,786	minimum requirements.
Sample Size: 10	
Hardness Range: HRC 39.0 - 40.0	Maximum is HRC 49

Workmanship:

Conforms dimensionally to NASM25027 Rev. 1 / NASM21043 Rev. 3 standard.
Bearing Surface Squareness as specified per NASM25027 Rev. 1

Torque Test

Required Torque: 3.5 - 30 In. lbs	All sample pieces tested meet or exceed the
Torque Range: 5 - 21	requirements.
Sample Size: 15	

Magnetic Permeability:

The magnetic permeability of subject parts was tested and found to be less than 2.0 (air = 1.0) for a field strength of H = 200 Oersteds using and indicator in accordance with ASTM A 342.

Discontinuities:

Within limits per	NASM25027 Rev. 1	Specification:	ASTM E 1417 Rev. 16
Sample Size:	32		
Accepted:	32		

This document certifies that the above parts have been tested in accordance with the listed specifications. All applicable techniques and records are on file and available for review.

This certification applies only to the item(s) identified above and shall not be reproduced, except in full, without written approval of Fitz Aerospace.

Kimberly Engstrom

Authorized Quality Signature

Kim Engstrom

12/21/2016

Date



BROWN-PACIFIC, INCORPORATED
 13639 BORA DR. / SANTA FE SPRINGS / CALIFORNIA 90670
 (562) 921-3471 • (562) 921-7012 FAX

MATERIAL TEST REPORT

4047414-1-1-20643

F.O.B.	SHIP VIA	JOB NO.	INVOICE NO.
S H I P T O	FITZ AEROSPACE LLC 6625 IRON HORSE BLVD N.RICHLAND HILLS, TX 76180	ORDER DATE 04/29/16	85735
S O D T O	FITZ AEROSPACE LLC 6625 IRON HORSE BLVD N.RICHLAND HILLS, TX 76180	CUST. P.O. NO. 4047414 DUE DATE 06/20/16	THIS MATERIAL WAS MANUFACTURED AND TESTED IN CONFORMANCE WITH THE NOTED SPECIFICATIONS. THE INFORMATION PRESENTED HEREIN IS CORRECT AS CONTAINED IN THE COMPANY RECORDS. FACILITY IS MERCURY & RADIOACTIVE FREE. BY: <i>AL</i> A. LOPEZ, LAB SUP.
PRODUCT ORDERED 0.563 DIA TYPE A-286 CONVERTED TO 0.341/0.343 DIA SEAMSAFE MIRAFLEX COATED COIL		9001LS 2885#	6/22/2016 ALB
		QTY. ORDERED 2750	DFAR 252.225-7014 ALT. 1 AND 252.225-7009 COMPLIANT
			KNOWINGLY OR WILLFULLY RECORDING FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT, MAY BE PUNISHABLE AS A FELONY UNDER FEDERAL LAW, TITLE 18 CHAPTER 47.

SPECIFICATIONS
CAP OF AMS 5731L 5732J 5734K 5737P

GRADE	MILL NO.	HEAT NO.
A-286	18	C6A06

CHEMICAL ANALYSIS

C: 0.03 AL: 0.22
 MN: 0.33 TI: 2.14
 P: 0.016 B: 0.007
 S: <.0003 CB:
 SI: 0.13 TA:
 NI: 24.72 CB+TA:
 CR: 14.33 CU: 0.09
 MO: 1.13 SE:
 CO: 0.40 N:
 V: 0.21 FE:
 CA: PB: <1PPM
 MG: BI: <0.1PPM
 ZR<.01

ASTM GRAIN SIZE: 7/8
 ALLVAC, USA

MACRO:
 MICRO:
 OTHER:

FMI

These Test Reports Apply To:

Mat. P.O. #

M# 05052017-1

By Date 06/27/16 NPO

MECHANICAL PROPERTIES AND CAPABILITY				
AS SHIPPED PROPERTIES	TENSILE, KSI 97.2	YIELD, KSI	% ELON	
% R.A.		HARDNESS	SHEAR, KSI	
ETT °F	TENSILE, KSI	YIELD, KSI	% ELON	% R.A.
STRESS RUPTURE	TEMP °F 1200F	STRESS, KSI 70	HOURS 49.1	% ELON 20.0
	TEMP °F 1200F	STRESS, KSI 70	HOURS 48.1	% ELON 18.0
H.T. PROCEDURE				
1650F 2HRS W/Q, 1325F 16HRS A/C				
	TENSILE, KSI 161.9	YIELD, KSI 106.7	% ELON 29.0	
	% R.A. 49.7	HARDNESS RC 34	SHEAR, KSI	
H.T. PROCEDURE				
1800F 1HR W/Q, 1325F 16HRS A/C				
	TENSILE, KSI 162.6	YIELD, KSI 106.6	% ELON 30.8	
	% R.A. 51.2	HARDNESS RC 34	SHEAR, KSI	
H.T. PROCEDURE				
	TENSILE, KSI	YIELD, KSI	% ELON	
	% R.A.	HARDNESS	SHEAR, KSI	

Certification
Reviewed
Accepted



4374 Lancaster
Highway,
Richburg, SC 29729
US

CERTIFICATE OF TEST

Cert No.79821 Rev.1

Batch -
110890

Heat -
C6A06

Boyd Bradley
Boyd J. Bradley'es
Certification Auditor

Date : May 23, 2016

Customer Name & Address	Purchase Order No	Sales Order No	Sales Order Line No
Brown Pacific Inc 13639 Bora Drive Santa Fe Springs CA 90670 US	M2743N	65211	1.1
Size (in)	Cross section	No Pos	Weight (lbs)
0.5630	Round	21	17,203

Specifications

Spec Name	Rev	Compliance Condition
S-1000	05/29/2015	Compliant
S-400	05/18/2015	Compliant
S-4001	06/18/12	Compliant

Reference Specifications

Spec Name	Rev	Class	Compliance Condition
AMS 5731	L		Capability
AMS 5732	J		Capability
AMS 5734	K		Capability
AMS 5737	P		Capability
AMS 5853	C		Chemistry Only
AMS 7235	D		Capable Of
ASTM A453/A453M	2011	GRADE=660, CLASS=A	Chemistry Only
C50T36	S4 AM.7	CLASS=A	Chemistry Only

As Shipped Condition

Heat Treat	Hot Work Type
Mill Annealed	Rolled
Remarks:	
Material was mill annealed and direct quenched.	
Surface Finish	
As Hotworked	

Melt Method Details

Primary Melt	Facility	Address
Electric Arc Furnace/Argon Oxygen Decarburization	ATI Latrobe Operations	ATI Flat Rolled Products 242 Allvac Lane, Latrobe, PA 15650 US
Remelt	Facility	Address
Electroslag Remelt	ATI Lockport Operations	695 Ohio Street, Lockport, NY 14094 US

Conversion Method Details

Conversion Type	Facility	Address
Rolling	ATI Richburg Operations	4374 Lancaster Highway, Richburg, SC 29729 US

Certification
Reviewed
Accepted

1

Batch - 110890

Heat - C6A06

CHEMISTRY

Sample Source	Heat Avg	
Test Facility	ATI Monroe Operations	
Elements	UOM	Method
C	%	CS
Mn	%	XRF
P	%	XRF
S	%	CS
Si	%	XRF
Cr	%	XRF
Ni	%	XRF
Mo	%	XRF
Ti	%	XRF
B	%	OES
V	%	XRF
Co	%	XRF
Al	%	XRF
Gu	%	XRF
Zr	%	XRF

Remarks:

CS = Combustion/IR Detection

OES = Spark Optical Emission

XRF = X-Ray Fluorescence

Sample Source	Ladle	
Test Facility	ATI Monroe Operations	
Elements	UOM	Method
Pb	PPM	WET
Bi	PPM	WET

Remarks:

WET = Mass Spectroscopy

Remarks:
Test Methods: C/S/O/N = ASTM E1019 (2011); XRF = ASTM E572 (2013), ASTM E1086 (2009), ASTM E2465 (2013); OES = ASTM E415 (2014), ASTM E1086 (2014); ICP = ASTM E2594 (2009/2014); Mass Spec. = ASTM E2823 (2011); GFAA = ASTM E1834 (2011)

MECHANICAL**As Shipped**

PLANT: MILL ANNEALED/DIRECT QUENCHED

Tensile

Piece ID	Sample Direction	Sample Location	Test Temperature	Ultimate Strength (kai)	Initial Diameter	Crosshead Speed	Test Facility
1	L	C	ROOM	91.8	.579	.06	Acuren

Remarks:

L = Longitudinal

C = Center

ASTM E8/E8M (2015a)

Elongation determined after fracture.

Hardness

Piece ID	Sample Direction	Sample Location	Hardness Value (Rockwell)	Hardness Type	Test Facility
1	T	MR	80	HRBW	Acuren

Remarks:

T = Transverse

MR = Mid-Radius

ASTM E18 (2015)

Certification
Reviewed
Accepted
1

Test Specimen Heat Treatment(s)

PLANT: MILL ANNEALED/DIRECT QUENCHED

LABORATORY: 1650F, 2HRS, WQ - 1325F, 16HRS, AC

Tensile

Piece ID	Sample Direction	Sample Location	Test Temperature	Ultimate Strength (ksi)	.2% Yield Strength (ksi)	4D-Elongation (%)	Reduction of Area (%)	Initial Gage Length (in)	Initial Diameter (in)	Crosshead Speed	Strain Rate (in/in/min)	Test Facility
1	L	C	ROOM	161.9	105.7	29.0	49.7	1.00	.251	.05	.006	Acuren

Remarks:

L = Longitudinal

C = Center

ASTM E8/E8M (2015a)

Elongation determined after fracture.

Stress Rupture

Piece ID	Sample Direction	Sample Location	Test Temperature (F)	4D-Elongation (%)	Initial Diameter (in)	Bar Rupture Code	Test Facility
1	L	C	1200	20.0	.2527	Smooth Section Rupture	Acuren

Stress Rupture Load

Load (ksi)	Load (psi)	Time (Hours)
70.0	70,000	48.1
75.0	75,000	57.7
80.0	80,000	71.8
85.0	85,000	74.6

Remarks:

L = Longitudinal

C = Center

Combination Smooth and Notch Test.

ASTM E139 (2011), ASTM E292 (2009*)

Hardness

Piece ID	Sample Direction	Sample Location	Hardness Value (Rockwell)	Hardness Type	Test Facility
1	T	MR	34	HRC	Acuren

Remarks:

T = Transverse

MR = Mid-Radius

ASTM E18 (2015)

Test Specimen Heat Treatment(s)

PLANT: MILL ANNEALED/DIRECT QUENCHED

LABORATORY: 1800F, 1HR, WQ - 1325F, 16HRS, AC

Tensile

Piece ID	Sample Direction	Sample Location	Test Temperature	Ultimate Strength (ksi)	.2% Yield Strength (ksi)	4D-Elongation (%)	Reduction of Area (%)	Initial Gage Length (in)	Initial Diameter (in)	Crosshead Speed	Strain Rate (in/in/min)	Test Facility
1	L	C	ROOM	162.6	108.6	30.6	51.2	1.00	.252	.05	.006	Acuren

Remarks:

L = Longitudinal

C = Center

ASTM E8/E8M (2015a)

Elongation determined after fracture.

Stress Rupture

Piece ID	Sample Direction	Sample Location	Test Temperature (F)	4D-Elongation (%)	Initial Diameter (in)	Bar Rupture Code (None)	Test Facility
1	L	C	1200	18.0	.258	Smooth Section Rupture	Acuren

Stress Rupture Load

Load (ksi)	Time (Hours)
70.0	48.1
75.0	57.8
80.0	72.0
85.0	83.9
90.0	84.0

Certification

Reviewed

Accepted

1

Batch - 110890

Heat - C6A06

Hardness

Piece ID	Sample Direction	Sample Location	Hardness Value (Rockwell)	Hardness Type	Test Facility
1	T	MR	34	HRC	Acuren

Remarks:
T = Transverse
MR = Mid-Radius
ASTM E18 (2015)

METALLOGRAPHY**As Shipped**

PLANT: MILL ANNEALED/DIRECT QUENCHED							
Grain Size							
Piece ID	Sample Direction	Sample Location	Structure Type	Uniform ASTM	Etchant	Magnification	Test Facility
1	L	S-S	Uniform	8	Modified Kalling / Super	100X	Acuren

Remarks:
L = Longitudinal
S-S = Surface to Surface
Average Grain Size Test Method = ASTM E112 (2013)

Ultrasonic

Test Facility: ATI Richburg Operations		
Remarks: Material was ultrasonically inspected at intermediate billet size and found acceptable.		

Macro

Test Facility	Etchant	Magnification
ATI Bakers South Operations	Ferric Chloride	1X

Remarks:
Material was macro evaluated at intermediate billet size and found acceptable.

Outside Source Addresses

Outside Testing Laboratory	
Facility	Address
ATI Monroe Operations	2020 Ashcraft Avenue, Monroe, NC 28110 USA
Acuren	4374 Lancaster Hwy., Richburg, SC 29729 USA

Special Remarks

Material is compliant with DFAR 252.225.7009.

GEAE 8-400 (DT193) Supplier Codes:
ATI Specialty Materials Monroe No. 87012
Acuren No. T7605**Remarks**

Material has been produced, sampled, inspected and tested in accordance with the customer purchase order and referenced specifications and conforms to the requirements unless otherwise noted in this Certificate of Test.

If customer purchase order does not specifically reference a revision to a specification, ATI Specialty Materials will work to the latest revision on file and in effect at the time of order placement.

ATI Specialty Materials has complied with all producer requirements of AS8279.

Any chemical elements analyzed and found to have values below the actual limits of detection may be reported as < less than or reported at the detection level.

When values are reported to the significant places called for in the specifications, rounding will be done in accordance with ASTM E29.

This is to certify that during the manufacturing, handling, testing and inspection, this material did not come in direct contact with mercury or any device employing a single boundary of containment.

ATI Specialty Materials products have not come in contact with radioactive materials during manufacturing or processing.

No weld repair has been performed on this material.

Material melted and manufactured in the United States of America unless otherwise noted in this Certificate of Test.

Material Safety Data Sheets (MSDS) - View or print from our site: www.atimetals.com
Printed copies are available upon request from the ATI Specialty Materials Sales Department.

ATI Specialty Materials certifies that it has procedures in place to provide reasonable assurance that any non-scrap/non-recycled Conflict Minerals (Columbite-Tantalite/Coltan and its derivative metal Tantalum; Cassiterite and its derivative metal Tin; Wolframite and its derivative metal Tungsten; and Gold) included in the materials supplied under this purchase order do not originate from the Democratic Republic of Congo or specified adjoining countries (Covered Countries) as defined by and in accordance with Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act of 2012. ATI Specialty Materials will provide a CMRT form annually upon request.

Certification

continued...

Reviewed

Accepted

Part No 70001 Rev 4

Batch - 110890

Heat - C6A06

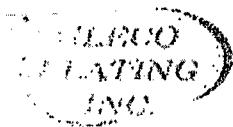
Remarks

The recording of false, fictitious, or fraudulent statements or entries on this document may violate Federal statutes, including but not limited to Title 18, Chapter 47 of the United States Code and may be punishable as a felony.

This Certificate of Test shall not be reproduced, except in full, without the written approval of ATI Specialty Materials Quality.

Certification
Reviewed
Accepted

1



Gleco Plating Inc
Certification
Reviewed
Accepted

3

Order No.: 724120
Date: 12/16/2016
Entry Date: 12/07/2016
Page: 1 of 1

To:

FITZ AEROSPACE
6625 IRON HORSE BLVD.

N. RICHLAND HILLS TX 76180

Purchase Order No.: 4050853

Packing List No.:

Material: Steel

Gleco Plating hereby certifies that the process used for this order is in compliance with the drawings and/or Purchase Order's Specifications.

Quantity	Part Number / Part Name / Part Description	Pounds
100,000	MS21043-4, REV. 3, LOT # 206242-1 BARREL MR 2015 STAINLESS STEEL (333 PCS. PER POUND)	H05D853-1-1
	SILVER PER AMS 2410 REV. J.	HT# C6 A 06
		12/21/16
Insp. Type	Scale	Minimum Maximum Number Other
Customer Requirements:		
Visual		
<u>Results:</u>		
Visual		

Received By: _____

Date: _____

Gleco Plating, Inc., 2220 Grisham Drive, Rowlett, Texas 75088

Certified By: _____

Gleco Plating, Inc. 972-475-4300



6625 Iron Horse Blvd.
North Richland Hills, TX 76180
Phone 817-281-8816
Fax 817-479-1574

Dec 16, 2016

Report No. 925

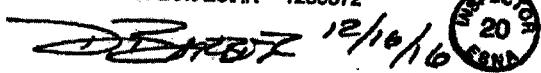
.250-28 FASTENER TENSILE STRENGTH - NASM 1312-8

Test Date 16-Dec-16 Testing Machine Smart Series

Part #: MS21043-4
Technician D. Barber
Fastener Material A286

Lot Identification 206242-1
Test Bolt Part #: MS21250-04032
Test Bolt Lot #: 1259372

Req. Tensile (LBF MIN) 4580
Load Cell S/N (TVI106550), Units (Lbs) 30000


12/16/16
Crosshead Speed (Inches / min) or Rate 100000
Displacement Sensor XHD_100 (XHD100)

Test No	Specimen ID	Tensile (lbs)	Tensile Str. (psi)
7474	1-01	7,745	159,045
7475	1-02	7,705	158,218
7476	1-03	7,763	159,218
7477	1-04	7,786	159,895
7478	1-05	7,756	158,285
7479	1-06	7,738	158,904
7480	1-07	7,752	159,195
7481	1-08	7,707	158,264
7482	1-09	7,735	158,850
7483	1-10	7,720	158,528
Mean		7,740	158,940
Median			158,904
Std Dev			
Maximum		25	510
Minimum		7,786	159,895
Range		7,705	158,218
		82	1,677

This document certifies that the above parts have been tested in accordance with the listed specifications. All applicable techniques and records are on file and available for review.

This certification applies only to the items(s) identified above and shall not be reproduced, except in full, without written approval of Fitz Aerospace.

Bodycote

Huntington Park Division
 3370 Banderill Way Huntington Park, CA 90255
 Phone: 323.583.1221
 QC Fax: 323.583.9840 Accounting Fax: 323.583.0515
www.bodycote.com

Cert No. 78-237956
 CRT2394290078\$1
 Certified: 11/28/2016

Certification
 Reviewed
 Accepted
 3

Bill To

Bodycote Thermal Processing-Fort Worth
 2005 Montgomery Street
 Fort Worth, TX 76107

Ship To

Ship To: 78-10006-1
 Bodycote Thermal Processing-Fort Worth
 2005 Montgomery Street
 Fort Worth, TX 76107

We are pleased to submit our CERTIFICATION OF HEAT TREATMENT of the following:

Order No 306544	PO Number 34-163790	PL Number 11/12/16 MC	Received 11/10/2016 5:58:18 PM
Requirements			Value
Surface Hardness Min (HRC)			24.0
Qty 100000	Wgt 400	Part No. MS21043-4	Part Name Rev 3
Part Description LOT: 206242-1 Age Hardened per AMS 2759/3 Rev F, Bodycote Ft Worth Process Card and the Purchase Order.			
HT# CGA06 CPS 12/21/16			
100000	400	Total	

We hereby certify that the parts described on this document were Heat Treated in accordance with the above noted specifications and the following results were obtained with standard approved methods.

Parts processed free of mercury contamination.

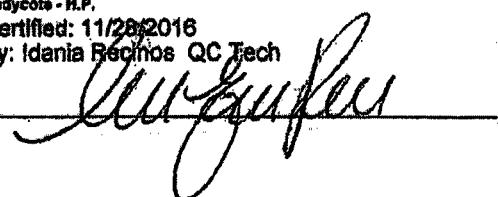
Recorded Values	Value
Surface Hardness Min (HRC)	39.0
Surface Hardness Max (HRC)	40.0
Quantity Inspected = (Integer)	5

Refer to Bodycote Fort Worth Order: 34-163790

All processes involved in the production of these articles and requiring specific process approval have been so approved and certificates are on file subject to examination.

Bodycote - H.P.
 Certified: 11/28/2016
 By: Idania Recinos QC Tech

Bodycote Thermal Processing-Fort Worth
 (Fax) 1 (817) 377-0810





6625 Iron Horse Blvd.
North Richland Hills, TX 76180
Phone 817-281-8816
Fax 817-479-1574

**Locking Torque Test
Room Temperature**

Part Number: MS21043-4
Description: Nut, Self-Locking, 800°F, Reduced Hexagon, Reduced Height, Ring Base, Corrosion Resistant Steel
Lot Number: 206242-1
Material and Finish: A286-Silver Plated
Heat Number: C6A06
Wrench S/N: 0213038487
Torque Value: Maximum Inch pounds: 30 Minimum Inch pounds: 3.5 **Calibration Date:** 10/13/2016
Quantity Tested: 15 **Quantity Accepted:** 15 **Quantity Rejected:** 0

Parts were tested in accordance with the following drawings, procurement specifications, and controlled forms:

NASM21043 Revision "3"

NASM25027 Revision "1"

CF 801-30 Revision "4"

Results:	1st		7th		15th							
	Max	Min	Max	Min	Max	Min						
1	7	/	8.5		1	6	/	6.5	1	5	/	5.5
2	10	/	10		2	8.5	/	8	2	7.5	/	7
3	18	/	18		3	14	/	13	3	11.5	/	11
4	14	/	13.5		4	11	/	10.5	4	9	/	8.5
5	13	/	12		5	10.5	/	9	5	8.5	/	7.5
6	12.5	/	11.5		6	9	/	8.5	6	7.5	/	7
7	21	/	20		7	17.5	/	16	7	14.5	/	14
8	13.5	/	12.5		8	10	/	9	8	7.5	/	7
9	12.5	/	12		9	9.5	/	8.5	9	8	/	7.5
10	12	/	11		10	9	/	8	10	7	/	6
11	19	/	18		11	15.5	/	14	11	11.5	/	10.5
12	15	/	14.5		12	12	/	11.5	12	9.5	/	8.5
13	16.5	/	15.5		13	13	/	12	13	10	/	9
14	12.5	/	11		14	9.5	/	8	14	7	/	6.5
15	20.5	/	19		15	16.5	/	15	15	13	/	12
16	/		16			16						
17	/		17			17						
18	/		18			18						
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22	/		22			22						
23	/		23			23						
24	/		24			24						
25	/		25			25						
26	/		26			26						
27	/		27			27						

This document certifies that the above parts have been tested in accordance with the listed specifications. All applicable techniques and records are on file and available for review.

This certification applies only to the item(s) identified above and shall not be reproduced, except in full, without written approval of Fitz Aerospace.


Authorized Quality Assurance Signature
David Barber

12/19/2016

Date



6625 Iron Horse Blvd.
North Richland Hills, TX 76180
Phone 817-281-8816
Fax 817-479-1574

Magnetic Permeability Certification

Part Number: MS21043-4
Description: Nut, Self-Locking, 800°F, Reduced Hexagon, Reduced Height, Ring Base, Corrosion Resistant Steel
Lot Number: 206242-1
Material and Finish: A286 Silver Plated
Heat Number: C6A06

Magnetic Permeability Per: ASTM A342

Magnetic permeability shall be less than 2.0 (AIR = 1.0) for a field strength = 200 Oersteds using a magnetic permeability indicator.

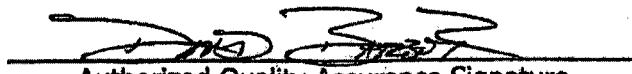
Magnetic Permeability Indicator S/N: 6331 **Calibration Date:** 5/9/2016

Results: Accept **Quantity:** 15

We certify that, except as otherwise stated, the listed parts have been processed in accordance with the required specification(s). Records are on file and available for examination

This certification applies only to the item(s) identified above and shall not be reproduced, except in full, without written approval of Fitz Aerospace.

All processes involved in the production of these articles and requiring specific process approval have been so approved and certificates are on file.


Authorized Quality Assurance Signature
David Barber

12/19/2016
Date

AAXON LABS, INC.
4113 MURRAY AVE.
HALTOM CITY, TX 76117
(817) 514-6900

6
Certification
Reviewed
Accepted
3

CERTIFICATION
PENETRANT INSPECTION

CUSTOMER: ESNA

P.O. #: 4050852

4050852-1-1

PRIME: _____

AL JOB #: 91450

SUPPLIER #: _____

CUSTOMER JOB #: LOT# 206242-1

QUANTITY: 32

AL PROCEDURE #: 200M

32 PIECES TO REPRESENT A TOTAL LOT OF 100,000 PIECES

PART #: MS21043-4, REV: 3

HT# C6A06

PART NAME: _____

CRS 12/21/16

MATERIAL: A286 CRES AGE HARDENED

INSPECTED PER: ASTM-E-1417-16

ACCEPTANCE CRITERIA: MIL-STD-1907-CN5, GRADE A

PROCESS OR GROUP: TYPE I, METHOD A, LEVEL 3, FORM d

AREA EXAMINED: 100%: X OTHER: _____

PRE-CLEANING: SOLVENT: _____ ALKALINE: _____ OTHER: RECEIVED CLEAN

ETCH RATE: _____ TIME IN: : : _____ TIME OUT: : : _____ ETCH AMT PER SURFACE: _____

POST-CLEANING ALKALINE: _____ WATER: X SOLVENT: _____ OTHER: _____

INSPECTION RESULTS: QTY ACCEPTED: 32

QTY REJECTED: 0

COMMENTS:

THIS DOCUMENT CERTIFIES THAT THE ABOVE PARTS HAVE BEEN PROCESSED IN ACCORDANCE WITH THE LISTED SPECIFICATIONS. ALL APPLICABLE TECHNIQUES AND RECORDS ARE ON FILE AND AVAILABLE FOR REVIEW.

APPROVED BY: Gary Brothers

LEVEL 3 INSPECTOR

DATE: 12/08/16

AL
P1